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1985 ANNUAL REPORT



Town of Bethlehem, New Hampshire

Annual Financial Report

of the

Town Officers

of

BETHLEHEM, NH

and the

BETHLEHEM VILLAGE DISTRICT

for the Year Ending

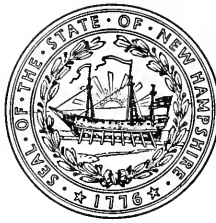
December 31, 1985

NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.



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TOWN OFFICERS

Board of Selectpersons

BRUCE W. KILKENNY (Term expires 1986)
SYLVIA DUFOUR (Term expires 1986)
(Completed term of William Russell until next Town Meeting)
DONALD J. LAVOIE (Term expires 1988)

Secretary - Board of Selectpersons

ELEANOR E. CORLISS

Town Clerk

KARLEEN J. SANBORN

Treasurer

NANCYANNE DICKOWSKI

Tax Collector

PAULINE E. KEACH

Auditors

MARTIN & THOMAS AGENCY

Moderator

ALISTAIR MACBAIN

Constable

HOWARD E. SANBORN

Road Agent

DANIEL C. TUCKER

Fire Chief & Forest Fire Warden

HOWARD E. SANBORN

Health Officer

HOWARD E. SANBORN

Overseer of Welfare

RICHARD JULIEN

Fence Viewer

JOHN M. A. ROLLI

Trustees of the Trust Funds

KATHLEEN KEILER (1986)
CATHE DENZ-POLONSKY (1987)
GEORGE TUCKER, JR. (1988)

Supervisors of the Checklist

LORNA RAY (1986)
JOANNE HATCH (1988)
ELEANOR STEPHENSON (1990)

Memorial Day Flag Administrator

ROBERT E. HARRINGTON

Librarian
MURIEL J. BROWN

Library Trustees

ELIZABETH HARRINGTON	(1986)	CHERYL SARGENT	(1987)
PAULINE KEACH	(1986)	RUSSELL R. BONNEVIE	(1988)
FRANCES LAVOIE	(1986)	SARA DEABLER	(1988)
BARBARA CABAUP	(1987)	MORTIMER L. FISCH	(1988)
MELANIE HARDING	(1987)		

Bretzfelder Park Committee

ELLEN PRITHAM	(1986)	OLIVER UNDERHILL	(1988)
JOHN STEVENSON	(1986)	SYLVIA DUFOUR	(Selectperson)
LESLIE DREIER	(1987)	JOSEPH CABAUP	(Conservation)
ELEANOR STEPHENSON	(1987)	FLORENCE DEDERICK	(Alternate)
HAROLD BROWN	(1988)	MYLES FINNEGAN	(Alternate)

Recreation Committee

RUSSELL R. BONNEVIE	(1986)	RICHARD CONEY, SR. Chairman	(1988)
H. LEROY DEABLER	(1987)	LEONARD REED	(1988)
CAROL STROBEL	(1988)		

Recreation Commission

RUSSELL R. BONNEVIE	(1986)
RICHARD CONEY, SR.	(1986)
H. LEROY DEABLER	(1986)

Conservation Commission

PETER THOMA	(1986)
JEFFREY WALLNER	(1987)
JOSEPH CABAUP	(1988)

Planning Board

CAROL STROBEL	(1986)
_____	(1986)
ROBERT HARWOOD	(1987)
MICHAEL SANTOMAURO	(1987)
HARRY DIXON, Chairman	(1988)
ELEANOR STEPHENSON	(1988)
BRUCE W. KILKENNY	(Selectperson)

Zoning Board of Adjustment

GERALD DAVIDSON	(1986)
DONNA KIERNAN	(1986)
GEORGE ENNIS	(1987)
ELEANOR STEPHENSON	(1987)
JOSEPH CABAUP, Chairman	(1988)
DONALD LAVOIE	(Selectperson)

Secretary - Zoning & Planning Boards
JUDITH BLAKE

Cemetery Committee

FLORENCE DEDERICK	DORIS STEVENSON
ERNEST FERLAND	DANIEL TUCKER
RICHARD ROBIE	

Solid Waste Representative

Civil Defense Director

BALANCE SHEET

ASSETS

Cash:

All Funds in Custody of Treasurer	\$	4,290.81	
In Hands of Officials		7,452.20	
Long Term Notes - Reappraisal		72,500.00	
Long Term Notes - Tennis/Recreation		29,781.25	
Long Term Notes - Pool		<u>3,654.79</u>	\$117,679.05

Capital Reserve Funds:

Highway Department	10,000.00	
Police Department	1,500.00	
Fire Department	<u>5,000.00</u>	16,500.00

Accounts Due to the Town:

Trust Funds	50.00	
Tennis Courts Reimb.	17,500.00	
Welfare	500.00	
Bethlehem Village District	<u>450.00</u>	18,500.00

Unredeemed Taxes:

Levy of 1984	103,302.45	
Levy of 1983	28,866.94	
Levy of 1982	<u>43.09</u>	132,212.48

Uncollected Taxes:

Levy of 1985	376,890.47	
Levy of 1984	410.00	
Levy of 1983	<u>60.00</u>	377,360.47

Grand Total \$662,252.00

Fund Balance - December 31, 1984 \$55,410.46

Fund Balance - December 31, 1985 86,327.39

Change in Financial Condition \$30,916.93

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding \$ 2,000.00

Performance Guarantee (Bond) Deposits 1,000.00

Unexpended Balance Long Term Notes:

Reappraisal \$72,500.00

Tennis Courts 29,781.25

Pool 3,654.79 105,936.04

Yield Tax Deposits 6,452.20

School Districts:

Bethlehem \$211,019.31

Profile 232,863.00 443,882.31

Other Liabilities:

Blue Cross/Blue Shield 154.06

Total Accounts Owed by Town \$559,424.61

Capital Reserve Funds:

Highway Department 10,000.00

Police Department 1,500.00

Fire Department 5,000.00

Total Capital Reserve Funds 16,500.00

Total Liabilities \$575,924.61

Fund Balance - Current Surplus 86,327.39

Grand Total \$662,252.00

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes-		
Property Current 1985	\$893,757.81	
Jeopardy Taxes	685.00	
Resident Taxes-1985	9,910.00	
National Bank Stock Tax-1985	5.85	
Yield Taxes-1985	11,277.08	
Property Taxes & Yield Taxes Prior	343,519.80	
Resident Taxes Prior	1,130.00	
Land Use Change Tax	-0-	
Interest Received on Delinquent Taxes	52,398.39	
Penalties: Resident Taxes	240.70	
Tax Sales Redeemed/Redemptions	<u>126,872.85</u>	

TOTAL TAXES COLLECTED & REMITTED	\$1,439,797.48
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INTERGOVERNMENTAL REVENUES

Highway Block Grant	\$ 41,673.02	
Railroad Tax	36.80	
Shared Revenue Block Grant-N.H.	80,577.07	
Federal Gas Tax	1,153.53	
State & Fed. Forest Land Manage. Reimb	43,572.57	
National Forest Reserve	<u>-0-</u>	

TOTAL INTERGOVERNMENTAL REVENUES	167,012.99
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LOCAL SOURCES, EXCEPT TAXES

Motor Vehicles Permit Fees	\$ 77,682.00	
Dog Licenses	1,018.30	
Filing Fees	7.00	
Dump Stickers	140.00	
Planning Board Fees	1,050.00	
Zoning Board Fees	420.00	
Bicentennial Sales	601.50	
Pistol Permits	116.00	
Dog Fines	212.00	
Telephone Booth Commissions	<u>164.61</u>	

TOTAL LOCAL SOURCES, EXCEPT TAXES	81,411.41
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MAPLE STREET CEMETERY

Received from Burial Fees	\$ 1,035.00	
Assignment of Lots	<u>500.00</u>	1,535.00

BETHLEHEM COUNTRY CLUB

Memberships	\$ 22,361.75	
Greens Fees	20,999.80	
Cart Rentals-Town Portion	<u>6,254.51</u>	49,616.06

BETHLEHEM SWIMMING POOL

Admission Fees		1,281.44
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BETHLEHEM VILLAGE DISTRICT

1/2 Fire Department	\$ 8,701.34	
Postage Reimbursement	-0-	
Telephone Reimbursement	-0-	
Street Lights	100.00	
Street Maintenance	150.00	8,951.34

FUNDS IN ESCROW

Deposits During Year	\$ 4,832.97	
Withdrawals During Year	-8,493.19	-3,660.22

MISCELLANEOUS RECEIPTS

Bethlehem Country Club "300" Club	\$ 415.90	
Overpayments to Tax Collector	263.61	
Gas Reimbursement-Howard Sanborn	701.91	
Fred Ghioto	723.37	
Welfare Reimbursements	11,689.44	
Fred Ghioto Reimbursement-Telephone	188.75	
Unemployment Compensation Dividend	949.00	
Repairs to Town Property	165.00	
Tax Sale Redemptions-		
Individual Purchasers	12,406.46	
Miscellaneous Reimbursements	819.23	
Rental of Town Property	495.00	
Miscellaneous	407.92	29,225.59
Sale of Town Property During 1985:		

Frank Champagne-		
Police Cruiser	\$ 50.00	
John Conidine-Payment		
Burton Land	650.00	
James Darcy Toscano-		
Payment Davis Land	1,050.00	
William Hall-Deposit		
Land Mt.Cleveland	810.00	
Herbert W. Fini-Deposit	120.00	
Randolph Chase-Deposits	815.00	
Gage Real Estate-Deposit	390.10	
Theophil Simard-Deposit	35.00	
Mary Corliss-Deposits	593.47	4,513.57

Income from Departments	814.75
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TRUST FUNDS

Capital Reserve-Police (Cruiser)	3,500.00
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LONG TERM NOTES ISSUED DURING YEAR

Long Term Note-Tax Revaluation	72,500.00
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TEMPORARY NOTES IN ANTICIPATION OF TAXES

Tax Anticipation Loans	\$1,050,000.00	
Funds Invested in C.D.'s	-140,466.91	
Interest Received on C.D.'s	11,840.10	
Transfer of Savings Account to		
General Account	784.35	922,157.54

GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing	23,672.00
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MONEY MARKET TRANSFERS

104,500.00

<u>INTEREST ON NOW ACCOUNT</u>		2,657.04
Total Receipts from all Sources, Except Tennis Court/Recreation Account and Monies held for Blue Cross/ Blue Shield		2,909,485.99
<u>MONIES HELD FOR BLUE CROSS/BLUE SHIELD</u>		154.06
<u>TENNIS COURTS/RECREATION ACCOUNT</u>		
Long Term Note	\$ 35,000.00	
Interest	<u>117.96</u>	<u>35,117.96</u>
Total from all Sources Except Money Market Accounts		\$2,944,758.01
Balance on Hand January 1, 1985 less Savings Account		<u>164,254.46</u>
Total less Money Market Account		\$3,109,012.47
<u>MONEY MARKET ACCOUNT</u>		
Transfers into Account	\$ 104,500.00	
Transfers back to General Account	-68,533.09	
Interest & Service Charges	<u>4,401.55</u>	
Total Money Market Account Balance		<u>40,368.46</u>
GRAND TOTAL		\$3,149,380.93

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$	16,624.50
Town Officers' Expenses		24,045.30
Election & Registration Expenses		696.51
Cemeteries		4,291.29
General Government Buildings		17,303.00
Reappraisal of Property		1,215.40
Planning and Zoning		3,893.42
Legal Expenses		7,648.28
Advertising & Regional Assoc.		
Info Booth - \$1,965.32		
Ads - \$341.98		2,307.30
Certified Public Accounts		3,175.00
Maintenance Town Properties		870.00

Town General Governmental Expenses	\$ 82,070.00
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Public Safety:

Police Department	62,432.63
Fire Department	17,402.67
Civil Defense	-0-
Forest Fire Warden	250.00
Out-of-District Hydrants	120.00

Total Public Safety Expenses	80,205.30
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Highways, Streets, Bridges:

Town Maintenance -	
Summer - \$ 3,449.00	
Winter - \$11,853.52	15,302.52
General Highway Dept. Expenses	95,304.90
Street Lighting	31,213.83
Town Lines	34.20
Town Signs	-0-
Road Reconstruction	58,412.40

Total Highways & Bridges Expenses	200,267.85
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Sanitation:

Solid Waste Disposal	45,211.42
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Total Sanitation Expenses	45,211.42
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Health:

Health Department	150.00
Hospitals & Ambulances -	
H-\$100.00 A-\$181.47	281.47
Animal Control-Dog Officer	3,373.20
Vital Statistics	54.00
North Country Home Health Agcy.	3,129.00

Total Health Expenses	6,987.67
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Welfare:		
General Assistance	12,012.61	
Old Age Assistance	3,266.72	
White Mountain Mental Health	2,682.00	
Community Outreach	<u>750.00</u>	
Total Welfare Expenses		18,711.33
Culture and Recreation:		
Library	9,680.00	
Parks and Recreation	13,178.97	
Patriotic Purposes	1,359.25	
Purchase Martignetti Lot	9,001.00	
Country Club	<u>31,096.45</u>	
Total Culture & Recreational Expenses		64,315.67
Debt Service:		
Principal-Long-Term Bond & Notes	34,500.00	
Interest Expense - Long-Term Bonds & Notes	6,595.19	
Int-Exp.-Tax Anticipation Notes	<u>28,785.08</u>	
Total Debt Service Payments		69,880.27
Miscellaneous:		
Whitefield Airport	500.00	
Upper Valley Senior Citizens	250.00	
North Country Council Inc.	1,593.00	
FICA, Retirement & Pension Contributions	12,874.15	
Insurance	37,443.88	
Tennis/Recreation Account	<u>5,336.71</u>	
Total Miscellaneous Expenses		57,997.74
Unclassified:		
Payments-Tax Anticipation Notes	1,050,000.00	
Taxes bought by town	144,620.81	
Discounts, Abatements & Refunds	3,306.89	
Due from Trustees	15.00	
Swimming Pool Account	3,091.10	
Exchanges & Accounts Rec.	16,455.52	
Town Maps	<u>21,800.00</u>	
Total Unclassified Expenses		1,239,289.32
Payments to Other Governmental Divisions:		
Taxes Paid To County	72,302.00	
Payments to Precincts	81,273.00	
Payments to School Districts		
1985 - \$528,891.31		
1986 - \$484,299.00	<u>1,013,190.31</u>	
Total Payments To Other Governmental Divisions		<u>1,166,765.31</u>

Total Payments for all Purposes	\$3,031,701.88
Cash on hand December 31, 1985	<u>117,679.05</u>
Grand Total	\$3,149,380.93

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	5,000.00
Libraries-Furniture and Equipment	20,000.00
Police Department-Equipment	12,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	75,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings, Equipment	2,632,948.00
All Lands and Buildings acquired through Tax Collector's deeds	
Former Strawberry Hill Properties (gifts from N. Read)	23,200.00
Rosalie Karl Land	500.00
Chabot Property	750.00
Lindgren Property	600.00
Lots 73 & 175 Eric Davis Subdivision	800.00
Olson Property-Davidson Dev.	3,000.00
Kenneth Joyce Property	1,900.00
Rocco Mastrangelo Property	500.00
Daniel Rubin Property-Agassiz Street	6,300.00
Daniel Rubin Property-Main St.	6,900.00
William Towle Property	2,000.00
Russell Maguire Property	800.00
Fullerton, John & Ethel Property	400.00
O'Neil, Thomas V. Jr.	650.00
Springer, Gary C.	5,700.00
Unknown	500.00
All Other Property and Equipment:	
Golf Course, Club and Equipment	162,000.00
Swimming Pool & Equipment	45,000.00
Prospect Street-3rd tee Golf Course	3,100.00
John Burton Land-off Rte #302 @ Pierce Bridge	500.00
Total	\$3,363,048.00

TAX RATE ON \$100.00 VALUATION

Municipal.....	\$ 1.267
County.....	.387
Schools.....	<u>4.985</u>
 Total.....	 \$6.639
Village District.....	<u>1.239</u>
Total.....	\$7.878

Net Assessed Valuation - \$17,967,450.00

Net Assessed Valuation-Village District - \$6,561,100.00

AUDITORS REPORT

February 26, 1986

Board of Selectmen
Town of Bethlehem
Bethlehem, NH 03574

Members of the Board:

We are in the process of examining the financial statements of the various funds and account groups of the Town of Bethlehem for the year ended December 31, 1985 in accordance with generally accepted auditing standards.

We had hoped to have our audit completed in time for it to be published in the Annual Report for the Town. However, not all records and funds were available early enough to allow us to complete work in time to meet the printers deadline.

The audit report should be completed and in your hands by Town Meeting Day.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:

Whitefield Saving Bank - Swimming Pool	\$ 20,000.00
Indian Head Bank North - Town Maps	13,500.00
Indian Head Bank North - Highway Truck	24,000.00
Indian Head Bank North - Reappraisal of Town	72,500.00
Indian Head Bank North - Tennis Courts/Recreation	<u>35,000.00</u>
Total Long Term Notes Outstanding	\$165,000.00
Total Long Term Indebtedness December 31, 1985	\$165,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1984	\$ 92,000.00
Debt Retirement During Fiscal Year	-34,500.00
New Debts Created During Fiscal Year	<u>107,500.00</u>
Outstanding Long Term Debt December 31, 1985	\$165,000.00

LONG TERM INDEBTEDNESS FOR TOWN MAPS

Balance as of December 31, 1984	\$ 21,800.00
Expenditures during Year	<u>21,800.00</u>
Balance	0

LONG TERM INDEBTEDNESS FOR SWIMMING POOL FILTERS, ETC.

Balance as of December 31, 1984	\$ 6,745.89
Expenditures during year	\$ 3,091.10
Tuite Painting Co.	\$ 1,492.76
Theron Miller	<u>1,598.34</u>
Balance	<u>\$ 3,654.79</u>

TENNIS COURTS - RECREATION COMMITTEE

MONIES RAISED AND APPROPRIATED

\$35,000.00

Expenditures

Ads

Littleton Courier	\$ 46.90		
Union Leader	<u>64.60</u>	\$	111.50
Equipment Rental			
James Derrington			740.00
Sand & Gravel			
Bethlehem Sand & Gravel			3,602.00
Tennis Court Construction Contract			
Tennis Courts of Franconia			500.00
Misc. Expenditures			
Noyes Tire Company			83.21
Equipment Purchases			
Bretton Woods Touring Center			
(One Single Track mold tracking sled)			<u>300.00</u>

Total Expenditures to December 31, 1985

5,336.71

Balance

\$29,663.29

Interest to Date

117.96

\$29,781.25

STATEMENT OF BONDED DEBT

Town of Bethlehem — December 31, 1985

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Swimming Pool		Town Maps		Highway Truck	
Date Issued	Serial Note 8%		Serial Note 7.5%		Serial Note 8%	
Amount	November 8, 1982		May 15, 1984		May 15, 1984	
Payable At	\$50,000.00		\$27,000.00		\$30,000.00	
Maturities	Whitefield Savings		Indian Head Bk No.		Indian Head Bk No.	
Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest
December 1986	\$10,000.00	\$1,600.00	\$13,500.00	\$1,013.00	\$6,000.00	\$1,920.00
December 1987	10,000.00	800.00			6,000.00	1,440.00
December 1988					6,000.00	960.00
December 1989					6,000.00	480.00
December 1990						
Total	\$20,000.00	\$2,400.00	\$13,500.00	\$1,013.00	\$24,000.00	\$4,800.00
	Reappraisal of Town		Tennis Courts/Recreation		T O T A L S	
Date Issued	Serial Note 7.25%		Long Term 5.75%			
Amount	December 1, 1985		December 1, 1985			
Payable At	\$72,500.00		\$35,000.00			
Maturities	Indian Head Bk No.		Indian Head Bk No.			
Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest
December 1986	\$14,500.00	\$5,139.23	\$35,000.00	\$1,967.69	\$79,000.00	\$11,639.92
December 1987	14,500.00	4,205.00			30,500.00	6,445.00
December 1988	14,500.00	3,153.76			20,500.00	4,113.76
December 1989	14,500.00	2,102.50			20,500.00	2,582.50
December 1990	14,500.00	1,051.26			14,500.00	1,051.26
Total	\$72,500.00	\$15,651.75	\$35,000.00	\$1,967.69	\$165,000.00	\$25,832.44

APPROPRIATIONS & EXPENDITURES STATEMENT

	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 16,200.00	\$ 16,624.50	\$ 424.50*
Town Officers' Expenses	23,000.00	24,045.30	1,045.30*
Planning & Zoning Boards	5,000.00	3,893.42	1,106.58
Legal Expenses	6,000.00	7,648.28	1,648.28*
Police Department	63,350.00	62,432.63	917.37
Fire Department	19,600.00	17,402.67	2,197.33
Forest Fires	250.00	250.00	-0-
Out-of-Prec't Hydrants	120.00	120.00	-0-
Ambulance	500.00	181.47	318.53
Elections & Registrations	600.00	696.51	96.51*
Certified Public Accounts	3,500.00	3,175.00	325.00
Town Buildings	27,500.00	17,303.00	10,197.00
Town Lines	100.00	-0-	100.00
Soc.Sec., Police Retirement & Workmen's Compensation	14,500.00	12,874.15	1,625.85
Civil Defense	100.00	-0-	100.00
Vital Statistics	100.00	54.00	46.00
Street Lighting	33,000.00	31,213.83	1,786.17
Cemeteries	4,200.00	4,291.29	91.29*
Reappraisal of Property	1,500.00	1,215.40	284.60
Town Signs	100.00	34.20	65.80
Insurance	25,000.00	37,443.88	12,443.88*
Health Officer	150.00	150.00	-0-
Solid Waste Disposal	42,000.00	45,211.42	3,211.42*
Library	9,680.00	9,680.00	-0-
Holidays & Landscaping	1,500.00	1,359.25	140.75
Town Welfare	4,000.00	12,012.61	8,012.61* &&
Old Age Assistance	1,500.00	3,266.72	1,766.72*
Pool-Ski Tow-Rink			
-Little League	14,000.00	13,178.97	821.03
Country Club	32,000.00	31,096.45	903.55
Notes-Long Term	34,500.00	34,500.00	-0-
Interest-Long Term	7,262.50	6,595.19	667.31
Interest-Short Term	34,000.00	28,785.08	5,214.92
Dog Expenses	2,900.00	3,373.20	473.20*

Highway-Summer	3,500.00	3,449.00	51.00
Highway-Winter	13,500.00	11,853.52	1,646.48
Highway-General	90,000.00	95,304.90	5,304.90*
Highway-Road Reconstruction	55,300.00	58,412.40	3,112.40*
Information Booth	2,500.00	1,965.32	534.68
Advertising	1,000.00	341.98	658.02
Littleton Hospital	100.00	100.00	-0-
North Country Council	1,593.00	1,593.00	-0-
White Mtn. Mental Health	2,682.00	2,682.00	-0-
North Country Home Health	3,129.00	3,129.00	-0-
Upper Valley Sr. Citizens	250.00	250.00	-0-
Community Outreach	750.00	750.00	-0-
Whitefield Airport	500.00	500.00	-0-
Maint. of Town Properties	3,500.00	870.00	2,630.00
Purchase-Martignetti Lot	9,001.00	9,001.00	-0-

TOTAL	<u>\$615,017.50</u>	<u>\$620,310.54</u>	<u>\$ 5,293.04*</u>
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Interest from all sources \$ 19,018.75

&& Reimbursements recovered from
 Grafton County and Individuals \$ 11,059.44

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Selectpersons: I submit the following report for the time beginning January 1, 1985 and ending December 31, 1985:

Automobile permits issued	\$ 77,682.00
Amount Paid to Town Treasurer	<u>\$ 77,682.00</u>
Dog Licenses issued 1984	\$ 41.60
Town Clerk's fee \$.50 per license (10 licenses)	-5.00
State of New Hampshire fee \$.50 per license (10 licenses)	<u>-5.00</u>
Amount Paid to Town Treasurer	\$ 31.60
Dog Licenses issued 1985	\$ 1,242.70
Town Clerk's fee \$.50 per licenses (256 licenses)	-128.00
State of New Hampshire fee \$.50 per license (256 licenses)	<u>-128.00</u>
Amount Paid to Town Treasurer	986.70
Total 1984 & 1985 Dog Licenses Paid to Town Treasurer	1,018.30
Amount received in Filing Fees	\$ 7.00
Amount Paid to Town Treasurer	<u>7.00</u>
TOTAL PAID TO TOWN TREASURER 1985	\$ 78,707.30

Respectfully Submitted,

Karleen J. Sanborn
Town Clerk

RESULTS OF THE 1985 BETHLEHEM WARRANT

* The following officers were elected under Article 1:

Moderator Peter W. Smith, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 12th day of March 1985. It was moved, seconded and agreed to proceed to vote by ballot on Articles 1, 30, 31, 32, and 33, and delay the reading and action of the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for the above Articles was as follows:

Total Votes Cast - 546

Town Clerk

Name	Votes	Elected
Karleen J. Sanborn	496	yes
Gayle Bean	1	no
Elaine DeSouza	1	no
Daniel Murphy	1	no
Len Reed	1	no
C. Zwaagstra	1	no

Selectman

Name	Votes	Elected
Donald Lavoie	399	yes
Richard M. Prescott	140	no
John Stevenson	1	no

Treasurer

Name	Votes	Elected
Nancy Dickowski	122	yes
Gayle Bean	30	no
Pauline Keach	15	no
Madeline Caswell	3	no
Karleen Sanborn	3	no
Cheryl Sargent	2	no
Ralph Holmes	2	no
Eleanor Corliss	1	no
Carol Strobel	1	no
Elaine DeSouza	1	no
Katina Lister	1	no
Richard Pollak	1	no
Tony Pepitone	1	no
Howard Sanborn	1	no
Claudia Brown	1	no
Carol Boucher	1	no
Sylvia Dufour	1	no
JoAnne Hatch	1	no
Bill Churchill	1	no
Ian MacDonald	1	no
Leslie Drier	1	no
Linda Dabrowski	1	no
Donna Lavoie	1	no

John Stevenson	1	no
O.R. Underhill	1	no
Mrs. John Guider	1	no
Elizabeth Harrington	1	no

Tax Collector

Name	Votes	Elected
Pauline Keach	124	yes
Eleanor Corliss	51	no
Gayle Bean	6	no
Nancy Dickowski	6	no
Karleen Sanborn	3	no
Ralph Holmes	3	no
Claudia Brown	3	no
Alice Roy	2	no
Sylvia Dufour	2	no
Ian MacDonald	2	no
Carol Strobel	2	no
Margaret Gale	1	no
Mrs. Daniel Tucker	1	no
B. Johnson	1	no
Sandra Waites	1	no
Len Reed	1	no
John Stevenson	1	no
Anna Rolli	1	no
Heida Champagne	1	no
David Kennedy	1	no
Dorita Stone	1	no
John Matthews	1	no
Henry Greenlaw	1	no
Howard Sanborn	1	no
Ruth Miller	1	no
Richard Prescott	1	no
Kathleen Pollak	1	no
Donna Kiernan	1	no
Cheryl Sargent	1	no
Beverly Johnson	1	no
Sue Ferland	1	no

Constable

Name	Votes	Elected
Richard Prescott	111	no
Howard Sanborn	422	yes
William Dempsey	1	no
Neil Chase	1	no
Robert Harrington	1	no

Road Agent

Name	Votes	Elected
Daniel Tucker	407	yes
Frank Champagne	81	no
John Matthews	5	no
David Demontigny	3	no
Richard Prescott	1	no
Betty McCulloch	1	no
Charles Champagne	1	no
Fred Champagne	1	no

Trustee of Trust Funds

Name	Votes	Elected
George E. Tucker, Jr.	373	yes

Richard Giunta	56	no
Nancy Dickowski	3	no
Brenda Tibbetts	2	no
Esther Kamerling	2	no
Peter Thoma	2	no
Paul Therrien	1	no
Marjorie Keller	1	no
Beverly Kennedy	1	no
John Rolli	1	no
Richard Prescott	1	no
Lois Charland	1	no
Clare Brown	1	no
Doris McKenna	1	no
Polly Keach	1	no
George Hardy	1	no
Gayle Bean	1	no
Heidi Champagne	1	no
Frank Champagne	1	no
John Matthews	1	no
Doris Stevenson	1	no
John Stevenson	1	no
Katherine Denz-Polonsky	1	no
Linda Demontigny	1	no
Bud Nelson	1	no
Gene Tucker	1	no

Library Trustee

Name	Votes	Elected
Russell Bonnevie	414	yes
Sarah Deabler	411	yes
Mortimer L. Fisch	394	yes
Muriel Brown	1	no
Ruth Miller	1	no
Bud Nelson	1	no
Elaine Phillips	1	no
JoAnne Hatch	1	no
Frances Lavoie	1	no
David Miller	1	no
Roberta Clark	1	no
Donna Lavoie	1	no

Supervisor of Checklist

Name	Votes	Elected
JoAnne Hatch	451	yes
Gayle Bean	2	no
Sharon Robie	3	no
Lois Charland	1	no
Roberta Haley	1	no
Simone Stackpole	1	no

Article 30. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows:

To remove the duplication of local control over commercial sand and gravel excavation by amending the District No. 2 (A) Permitted uses, Paragraph 5 so that the removal of sand, fill, gravel, stone or loam for commercial purposes is permit-

ted, provided that State Law 255-E and Bethlehem Excavation Regulations have been satisfied.

Yes - 370

No - 116

Article 31. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Bethlehem Zoning Ordinance as follows:

Add a new paragraph 12 to GENERAL PROVISIONS which sets up parking requirements for a variety of uses. This will apply to new and expanded uses.

Yes - 332

No - 145

Article 32. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Bethlehem Zoning Ordinance as follows:

Add a new paragraph 13 to GENERAL PROVISIONS which establishes a height limit of 40 feet for residential buildings.

Yes - 315

No - 170

Article 33. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this Town?"

Yes - 345

No - 137

*This will be the last year that all vote getters will appear in the Town Report. Hence forth the top two vote getters only will appear.

Evening Session

Moderator, Peter W. Smith, called the meeting to order at 8:22 P.M. at the Town Building. The Moderator related that due to the lateness of the hour he would announce under Article 1 only the results of the top two vote getters where applicable, or the top two write-ins. The other results could be read in next years town report.

Article 1. Acted upon by ballot vote. The Moderator read the results of Article 1, and declared the following duly elected: Karleen J. Sanborn, Town Clerk; Donald Lavoie, Selectman; Nancy Dickowski, Treasurer; Pauline Keach, Tax Collector; Howard Sanborn, Constable; Daniel Tucker, Road Agent; George E. Tucker, Jr., Trustee of Trust Funds (three year term); JoAnne Hatch, Supervisor of Checklist (three year term to complete unexpired term due to resignation); Russell Bonnevie, Sarah Deabler, and Mortimer L. Fisch, Library Trustees (three year terms). Articles 30, 31, 32, and 33 voted upon by ballot all carried.

Article 2. (\$430,712.50 appropriated) It was moved by George Hardy and seconded by Bruce Kilkenny To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same:

Town Officers' Salaries	\$ 16,200.00
Town Officers' Expenses	23,000.00
Planning and Zoning Boards	5,000.00
Legal Expenses	6,000.00
Police Department	63,350.00
Fire Department	19,600.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	600.00
Town Buildings	27,500.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	33,000.00
Reappraisal of Property	1,500.00
Insurance	25,000.00
Health Officer	150.00
Town Dump	42,000.00
Library	9,680.00
Holidays and Landscaping	1,500.00
Cemeteries	4,200.00
Town Welfare	4,000.00
Old Age Assistance	1,500.00
Parks, Pool, Skating Rink, Ski Tow & Little League	14,000.00
Golf Course/Country Club	32,000.00
Dog Officer and Expenses	2,900.00
Long Term Notes	34,500.00
Long Term Interest	7,262.50
Short Term Interest	34,000.00
Employees' Soc. Sec., Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,500.00
Advertising and Related Items	1,000.00
Maintenance of Acquired Town Property	3,500.00
To be raised and appropriated	\$430,712.50

Ian MacDonald asked for an explanation of the increase in the appropriation for the Police Department. An explanation was offered by Selectman William Russell.

Ian MacDonald asked for an explanation of the \$15,405.48 over the cost of the Town Dump last year. Selectmen Bruce Kilkenny and William Russell offered an explanation that included that the Town Dump was contracted and the new State regulations had to be met.

John Rolli asked about the up-keep of the skating rink, Mr. Rolli moved to increase the Parks, Pool, Skating Rink, Ski Tow, and Little League appropriation by \$500.00 for the

up-keep of the skating rink, seconded by Richard Pollak. After considerable discussion in which it was revealed that last years appropriation had a balance, Mr. Rolli withdrew his motion to amend as did the second, Richard Pollak.

Ian MacDonald moved to reduce the Town Dump appropriation from \$42,000.00 to \$28,000.00 reducing the budget by \$14,000.00 seconded by Simone Stackpole. There was considerable discussion including concern about pollution, alternatives to the landfill and the expense of going with an alternative. Selectman William Russell introduced Barry Hagar and Roy Sanborn of Sanco Disposal and American Waste Systems. Mr. Hagar explained that the State has changed it's mandates and is requiring Sanco to line the landfill at considerable cost along with increasing transportation costs. Also discussed by Selectman Russell were the increasing possibilities of either a compactor or larger containers at the transfer station to reduce transportation costs. Selectman Kilkenny related that the cost of going with a compactor would be \$8,000.00 in concrete alone and \$47,000.00 over all cost. Concern was expressed by citizens as to the number of towns using the landfill. Leonard Reed moved the Motion. Moderator Peter Smith said he was reluctant to cut off discussion. After some other discussion a vote on the amendment to reduce the Town Dump appropriation from \$42,000.00 to \$28,000.00 was called. Richard Prescott expressed concern about persons present, but not on the checklist. The Moderator directed all those not on the checklist to move to the side of the Hall and refrain from voting. The amendment was duly voted and failed. There was little additional discussion on the Town Dump appropriation.

Anthony Pepitone asked why the appropriation for the Golf Course had been reduced. Selectman Bruce Kilkenny related that there was no monies included for the golf carts as the carts would be the total responsibility of the Pro, and also that the Pros bonus was cut in half. With some questions concerning the Golf Course income discussion ended.

Keith Houske asked what the \$1,500.00 for Holidays and Landscaping was used for. Selectman Kilkenny explained the mowing of Town property. There was some discussion on the frequency of mowing.

George Tucker asked for an explanation of the income from the Cemetery Trust Funds. Selectman Russell related that the Town had asked for and received the money from the Trustees of Trust Funds for the pruning of trees, etc. Mr. Tucker said he understood it was to be used for care of lots and flowers. With some other discussion it was advised by Alistair MacBain that the cemetery funds had been allowed to combine by RSA in 1976, which allows for more lucrative interest making possibilities.

George Epstein asked what the \$2,500.00 for the Information Booth was used for. Selectman Russell directed Mr. Epstein to page 49 of the Town Report - salaries, electricity, telephone, etc. Mr. Epstein moved to eliminate that expendi-

ture and have the Fraternal organizations and volunteers take it over; to strike the item. The motion failed due to a lack of a second.

With no other discussion Article 2 as written was duly voted and carried.

Article 3. (\$162,300.00 appropriated) It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 3,500.00
Winter Maintenance	13,500.00
General Expenses & Construction	90,000.00
Road Reconstruction	55,300.00
To be raised and appropriated	\$162,300.00

With no discussion the Article was duly voted and carried.

Article 4. (\$100.00 appropriated) It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the Littleton Hospital. There was some discussion concerning the reduction in the requested appropriation this year. With no other discussion the Article was duly voted and carried.

Article 5. (\$2,682.00 appropriated) It was moved by George Hardy and seconded by William Russell To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Eighty-two Dollars (\$2,682.00) for the White Mountain Mental Health Center. Richard Pollak moved to reduce the appropriation to \$1,500.00 the same as we gave last year, seconded by Wayne Derby. Leonard Reed spoke for the White Mountain Mental Health Center's requested amount. Mr. Reed related Bethlehem had received in excess of \$38,000.00 in services, and funding also came from the State, the Federal Government and the County. After further discussion, it was brought up that White Mountain Mental Health Center maintains a 24 hour crises line, confirmed by Mr. Reed. The amendment was duly voted and failed. With no other discussion the original Article as written was duly voted and carried.

Article 6. (\$3,129.00 appropriated) It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Twenty-nine Dollars (\$3,129.00) for the North Country Home Health Agency, Inc. With no discussion the Article was duly voted and carried.

Article 7. (\$750.00 appropriated) It was moved by William Russell and seconded by George Hardy To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for Community Action Outreach

Program. James Norris moved to increase the appropriation to \$1,500.00 seconded by George Epstein. After some discussion concerning the adequacy of the \$750.00, George Epstein withdrew his second. With no other second to Mr. Norris's motion the amendment to increase to \$1,500.00 failed for lack of a second. With no other discussion the original Article was duly voted and carried.

Article 8. (250.00 appropriated) It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) for the Upper Valley Senior Citizens Council, Inc. With no discussion the Article was duly voted and carried.

Article 9. (\$1,593.00 appropriated) It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Ninety-three Dollars (\$1,593.00) for North Country Council, Inc. Richard Pollak spoke in favor of the appropriation relating the many services provided. With no other discussion the Article was duly voted and carried.

Article 10. (\$500.00 appropriated) It was moved by William Russell and seconded by George Hardy To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the Whitefield Regional Airport Commission. Keith Houske asked where does the money go? Richard Pollak felt our support was needed as it is the only airport in the area capable of handling commercial flights which would be a boom to the Town. With little other discussion the Article was duly voted and carried.

Article 11. (\$500.00 appropriated) It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed Five Hundred Dollars (\$500.00). Richard Giunta as an ambulance volunteer spoke asking for additional volunteer support, asking that any interested person contact anyone on the Ambulance crew, or Kay Keiler the coordinator, or Howard Sanborn our Police Chief. John Rolli asked that we might consider paying the Ambulance volunteers as we do the volunteer firemen. Evelyn Garneau an EMT on the Ambulance volunteer crew related that the volunteers do not wish to be paid as it would increase their liability. With no other discussion the Article was duly voted and carried.

Article 12. (\$9,001.00 appropriated) It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to raise and appropriate a sum not to exceed Nine Thousand and One Dollars (\$9,001.00) for the purpose of purchasing property owned by Phillip Martignetti on Prospect Street and consisting of the third tee and a portion of the fairway of the Bethlehem Municipal Golf Course. Bruce Brown asked how many feet were involved. Selectman William Russell

related about 396 linear feet or 1 1/2 acres. After some discussion Selectman Russell said the \$9,001.00 was set by Mr. Martignetti as it was listed on the market for \$10,000.00. Neil Chase remarked that it would be a mistake to end up with a seventeen hole golf course. With no other discussion the Article was duly voted and carried.

Article 13. (\$3,500.00 appropriated) It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Five Hundred Dollars (\$3,500.00) to employ the services of a certified public accountant to audit the Town accounts for 1985. With no discussion the Article was duly voted and carried.

Article 14. It was moved by George Hardy and seconded by William Russell To see if the Town will choose one auditor for the ensuing year. Bruce Kilkenny moved we pass over the Article due to the action taken on Article 13 seconded by William Russell. With a short explanation given by Selectman Kilkenny and Selectman Russell, and Moderator Smith, the motion to pass over was duly voted and carried.

RESULT: No action taken.

Article 15. (no appropriation) It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to raise and appropriate a sum not to exceed One Thousand Five Hundred Dollars (\$1,500.00) to purchase a tank to store gasoline for the Police Department. There was some discussion concerning leaded and unleaded gasoline and the vehicles using each. With little additional discussion the Article was duly voted and failed.

Article 16. (\$24,000.00 authorized) It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Anti-recession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

APPROPRIATION	AMOUNT
Police Department	\$10,000.00
General Expenses & Construction-Highways	14,000.00
Total Authorized Withdrawal	\$24,000.00

With little discussion the Article was duly voted and carried.

Article 17. (\$72,500.00 authorized) It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will vote to authorize a sum not to exceed Seventy-two Thousand Five Hundred Dollars (\$72,500.00) for the Reappraisal of the Town. James Tibbetts spoke for the reappraisal relating it had been thirteen years since the last reassessment. Mr.

Tibbetts also stated that the Statutes say we should be taxed at 100% of market value and that we are keeping people from investing in the Town as we need to be on a fair and equal basis reducing the tax rate. There was lengthy discussion including costs of State versus a private firm, approval by State, financing, etc. Selectman Kilkenny assured the Town that the reappraisal would go out to bid. After additional discussion the Article was duly voted and carried.

Article 18. It was moved by Bruce Kilkenny and seconded by William Russell If the foregoing Article 17 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for the purpose in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof. After some discussion concerning the cost to tax payers if the money (\$72,500.00) was to be expended all in one year, a division vote was called. The result of the division vote was Yes, 100 and No, 12. The Article passed by a two-thirds majority.

Article 19. (\$40,000.00 authorized) It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to authorize the Board of Selectmen to use Forty Thousand Dollars (\$40,000.00) of surplus monies to aid in defraying the current year's budget (1985) and ease the effect on the tax rate. With no discussion the Article was duly voted and carried.

Article 20. (\$35,000.00 authorized) It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will authorize the Board of Selectmen to borrow on the credit of the Town a sum not to exceed Thirty-five Thousand Dollars (\$35,000.00) for the construction of two (2) tennis courts with all appurtenances, fencing and landscaping. Also to construct additional cross country ski trails as may be deemed feasible. And to authorize the Board of Selectmen to apply for, accept and expend federal Land and Water Conservation Funds, grant funds or other federal or state funds which may be available for this project to reduce the cost to the Town. Richard Coney said matching grant funds would be applied for making the cost to the Town \$17,500.00. There was considerable discussion including location, when the monies would be expended, whether to include snow mobile trails, the cost of the courts, and the possibility of not receiving matching grant funds. Selectmen Russell related if the matching funds are not granted the appropriation would be dropped. There was other discussion including users fees. Selectman Kilkenny stated he was not in favor of users fees for the Town's people and should be used for the Town only. Selectman Russell agreed. Neil Chase recommended a hard court with a skating rink in the winter, as maintenance of clay courts is difficult. After some other discussion Michael Whitcomb moved to table the Article seconded by Leonard Malenowski. Selectman

Russell reminded that if it was tabled we would loose the grant funds until next year as the deadline date for application is March 22, 1985. After some discussion the motion to table was duly voted and failed. With no other discussion the Article was duly voted and carried.

Article 21. It was moved by Bruce Kilkenny and seconded by William Russell If the foregoing Article 20 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the Credit of the Town the sum of money so raised an appropriated and for the purpose in accordance, with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notices providing for the sale thereof. With no discussion the Moderator called for a division vote as a two-thirds majority was needed for passage. The result of the division vote was Yes, 81 and No, 3. The Article passed by a two-thirds majority.

Article 22. It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. With no discussion the Article was duly voted and carried.

Article 23. It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operating expenses for the ensuing year in anticipation of taxes. With no discussion the Article was duly voted and carried.

Article 24. It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk. James Norris asked if any salary was involved. Selectman Russell replied no. With no other comments the Article was duly voted and carried.

Article 25. It was moved by William Russell and seconded by Bruce Kilkenny To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell.

Selectman Russell reverted back to Article 24 to say he did not know about salary for a Deputy Town Clerk and Deputy Tax Collector now that Eleanor Corliss is no longer Tax Collector, as Eleanor and Karleen always covered for one another without compensation.

Continuing with Article 25, with little discussion the Article was duly voted and carried.

Article 26. It was moved by George Hardy and seconded by William Russell To see if the Town will vote to authorize the Board of Selectmen to issue a parking ban on Main Street for the hours from 11:00 P.M. to 6:00 A.M. There was considerable discussion as to the purpose of the Article. Keith Houske moved to amend the motion to an overnight parking ban on Main Street seconded by William Russell. There was continued discussion on enforcement, regulations, and the necessity of the ban. The amendment was duly voted and failed. The original Article was then duly voted and also failed.

Article 27. It was moved by Bruce Kilkenny and seconded by William Russell To see if the Town will vote to authorize the Board of Selectmen the right to negotiate for cable television under the provisions of RSA 53C-2. Neil Chase asked for an explanation. Selectman Russell related that the Board must have the authority in case a cable company should come to Bethlehem. The Article was duly voted and carried.

Article 28. It was moved by William Russell and seconded by George Hardy To see if the Town will vote to authorize the Board of Selectmen to sell the "old" Pierce Bridge. Selectman William Russell moved to pass over the Article seconded by Bruce Kilkenny. Mr. Russell explained that the State will not give the Town title. The motion to pass over was duly voted and carried.

RESULT: No action taken.

Article 29. It was moved by George Hardy and seconded by Bruce Kilkenny To see if the Town will vote to extend the Planning Board's site plan review authority to cover multi-family dwelling units, as authorized by and in accordance with RSA 674:43-44. With no discussion the Article was duly voted and carried.

Article 30. Acted upon by ballot and adopted.

Article 31. Acted upon by ballot and adopted.

Article 32. Acted upon by ballot and adopted.

Article 33. Acted upon by ballot and adopted.

Article 34. To transact any other business that may legally come before this meeting.

Alistair MacBain related that the Ski Club would have an activity afternoon on Friday, April 3rd, and that they were asking for volunteers for the Bethlehem ski slope. Mr. MacBain said in order to keep the ski slope open volunteers were badly needed; please come and help out.

John Stevenson thanked the Selectmen for honoring his father Malcolm Stevenson by having his picture on the Town Report, with a summary of the many years of service his father had given to Town and State government.

Mr. Stevenson thanked Moderator Peter Smith for his many years of service as Town Moderator as Mr. Smith will not be able to continue as Moderator due to his appointment by Governor Sununu as a Superior Court Judge. A round of applause followed.

Wayne Derby made a motion to set up a committee to do a study on the landfill and its impact on Bethlehem, seconded by Neil Chase. The motion was duly voted and carried.

Bruce Brown moved that the Selectmen be directed to set up a study committee for the location of the tennis courts as passed in Article 20, and the cost to maintain and operate said courts, seconded by Keith Houske. The motion was duly voted and carried.

Margaret Gale moved to direct the Selectmen to study all reasonable improvements in the management of our transfer station including solid waste separation, compaction, and to present complete facts and figures to the 1986 Town Meeting, seconded by Richard Tremblay. The motion was duly voted and carried.

Edgar Davis asked that our new Selectman Donald Lavoie be introduced. A round of applause followed the introduction of Mr. Lavoie.

John Rolli moved to adjourn the meeting, seconded by Richard Pollak. With all in agreement the Moderator declared the meeting adjourned at 11:45 P.M.

Respectfully submitted,

Karleen J. Sanborn

Town Clerk

Appropriated: \$615,017.50

Authorized: \$171,500.00

SPECIAL TOWN MEETING MINUTES

October 17, 1985

Moderator, Alistair MacBain, called the meeting to order at 8:00 P.M. at the Town Building. The Moderator commented on the order of business for the meeting and the procedure to be followed. The Warrant was read by Moderator MacBain:

To the inhabitants of the Town of Bethlehem in the County of Grafton and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Thursday the seventeenth day of October next at eight o'clock in the evening, to act upon the following subjects:

Article 1. To see if the Town will vote to rescind the vote on Warrant Article 17 at the 1985 Annual Town Meeting.

It was moved by Donald Lavoie and seconded by Bruce Brown to delay the reading of the Warrant and to take one Article at a time. With no discussion the motion was voted on and carried.

It was moved by Bruce Kilkenney and seconded by Paul Gruber To see if the Town will vote to rescind the vote on Warrant Article 17 at the 1985 Annual Town Meeting. With no discussion the Article was duly voted and carried.

Article 2. It was moved by Bruce Kilkenney and seconded by Lorna Ray To see if the Town will vote to rescind the vote on Warrant Article 18 at the 1985 Annual Town Meeting. With no discussion the Article was duly voted and carried.

Article 3. It was moved by Bruce Kilkenney and seconded by James Tibbetts To see if the Town will vote to raise and appropriate the sum of Seventy-Two Thousand Five Hundred Dollars (\$72,500.00) for the purposes of reappraising the Town, said sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Seventy Two Thousand Five Hundred Dollars (\$72,500.00) and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interests of the Town. There was some discussion on the progress of the reappraisal. Selectman Kilkenney related that the reappraisal should be complete by October of 1986, and that 90% of the homes will be entered.

A ballot vote was called. The results of the ballot count was:

Yes - 50

No - 11

The Article was passed by a two-thirds (2/3rd) majority.

RESULT: \$72,500.00 appropriated.

Article 4. It was moved by Bruce Kilkenny and seconded by Eleanor Stephenson To see if the Town will vote to rescind the vote on Warrant Article 20 at the 1985 Annual Town Meeting. With no discussion the Article was duly voted and carried.

Article 5. It was moved by Bruce Kilkenny and seconded by Lorna Ray To see if the Town will vote to rescind the vote on Warrant Article 21 at the 1985 Annual Town Meeting. With no discussion the Article was duly voted and carried.

Article 6. It was moved by Bruce Kilkenny and seconded by Richard Pollak To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of constructing two tennis courts with all appurtenances, fencing and landscaping, and to construct additional cross-country ski trails as may be deemed feasible, such sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Thirty-Five Thousand Dollars (\$35,000.00) under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interests of the Town and further to authorize the Selectmen to apply for, accept and expend federal land and water conservation funds, grant funds, or other federal or state funds which may be available for this project to reduce the cost to the Town. Leroy Deabler commented on the fact that the Grant had been approved, the bids, and what the committee had planned. With no other discussion a ballot vote was called. The results of the ballot vote was:

Yes - 47

No - 23

The Article carried by a two-thirds (2/3rds) majority.

RESULT: \$35,000.00 appropriated.

It was moved by Richard Pollak and seconded by John Stevenson to adjourn the meeting. With all in agreement the meeting was adjourned at 8:40 P.M.

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

Appropriated: \$107,500.00

SUMMARY OF TAX SALES ACCOUNTS

- DR. -

	Tax Sales 1985	on Account 1984	of Levies Previous Years
Balance of Unredeemed Taxes			
Beginning Fiscal Year *	\$	\$69,586.02	\$46,547.83
Taxes Sold to Town During			
Current Fiscal Year **	144,620.81		
Interest Collected After Sale	1,508.80	6,672.52	19,653.91
Redemption Costs	<u>461.74</u>	<u>489.61</u>	<u>513.53</u>
TOTAL DEBITS	\$146,591.35	\$76,748.15	\$66,715.27

- CR. -

Remittances to Treasurer During Year:			
Redemptions	\$ 41,066.75	\$40,549.60	\$45,256.50
Interest & Costs After Sale	1,970.54	7,162.13	20,167.44
Abatements During Year	121.15		723.24
Deeded to Town During Year	130.46	169.48	525.00
Unredeemed Taxes - End of			
Fiscal Year	<u>103,302.45</u>	<u>28,866.94</u>	<u>43.09</u>
TOTAL CREDITS	\$146,591.35	\$76,748.15	\$66,715.27

* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TAX COLLECTOR'S REPORT

- DR. -

	1985	Levies Of: 1984	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes	\$	\$344,408.66	\$ 110.00
Resident Taxes		1,430.00	
Yield Taxes		660.00	1,051.04
Taxes Committed to Collector:			
Property Taxes	1,269,625.07		
Resident Taxes	10,460.00		
National Bank Stock Taxes	5.85		
Land Use Change Taxes	1,000.00		
Yield Taxes	11,540.14		
Jeopardy Tax	685.00		
Added Taxes:			
Property Taxes	1,261.30		
Resident Taxes	1,130.00	140.00	
Overpayments:			
a/c Property Taxes	263.61		
a/c Resident Taxes	11.00		
Interest Collected on Delinquent Property Taxes:	15.28	23,070.16	
Penalties Collected on Resident Taxes:	26.00	206.60	8.10
TOTAL DEBITS	\$1,296,023.25	\$369,915.42	\$1,169.14

Remittances To Treasurer

During Fiscal Year:

Property Taxes	\$ 893,757.81	\$343,419.84	\$
Resident Taxes	9,910.00	1,100.00	30.00
National Bank Stock Taxes	5.85		
Yield Taxes	11,277.08		100.00
Jeopardy Tax	685.00		
Int. Collected During Year	15.28	23,070.16	
Penalties on Resident Taxes	26.00	206.60	8.10
Overpayments	274.61		

Abatelements Made During Year :

Property Taxes	3,181.15	988.82	
Resident Taxes		60.00	20.00
Yield Taxes		660.00	951.04

Uncollected Taxes - End of Fiscal Year:

(As per Collector's List)

Property Taxes	373,947.41		
Resident Taxes	1,680.00	410.00	60.00
Yield Taxes	263.06		
Land Use Change Tax	<u>1,000.00</u>	<u> </u>	<u> </u>

TOTAL CREDITS	\$1,296,023.25	\$369,915.42	\$1,169.14
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UNCOLLECTED PROPERTY TAXES

PRECINCT	
Aldrich, Everett	\$ 481.77
Anderson, Bouse	281.79
Anderson, Bouse & Joyce	29.70
Astrachan, Edward	449.05
Baird, Kevin & Marilyn	1,213.21
Ball, Christopher	228.46
Beaupre, Ruth	417.53
Berger, Etal Dale	43.33
Berger, Etal Dale	1,020.20
Bethlehem Properties Inc.	1,847.39
Bethlehem Properties Inc.	7,684.99
Bethlehem Properties Inc.	1,101.10
Bethlehem Properties Inc.	1,217.15
Blanchard, Beth	347.84
Bonardi, Patricia	760.35
Bouchard, Dennis	1,439.86
Brooks, Richard	1,221.09
Brunovsky, David & Kathy	3,377.85
Bushway, Raymond	1,047.77
Callahan, Robert L.	1,172.01
Chadwick, L.J. & Jeff	1,919.66
Champagne, Alan & Ruthann	1,165.94
Chase Sport Prop. Inc.	16,554.41
Chase Sport Prop. Inc.	267.85
Chase Sport Prop. Inc.	173.32
Chase Sport Prop. Inc.	4,931.63
Charland, Bruce	1,185.64
Chase Sport Prop. Inc.	3,344.21
Chase Sport Prop. Inc.	1,242.91
Churchill, Edward	1,061.71
Churchill, Lawrence	508.13
Clark, Claude & Rachel	1,592.56
Corson, Roseilda	362.34
Cummings, Theodore	120.29
Cunningham, Dana	1,161.25
*Deabler, LeRoy	1,000.00
*Dam, Peter	799.62
Demontigny, David	1,087.16
Derrington, Alvin	586.91
Dickerman, John	314.74
Driscoll, David	110.20
Fini, Herbert	2,004.95
Fini, Herbert	157.56
Flynn, Ronald	70.90
Flynn, Ronald	114.23
Ford, Alice	811.43
Ford, Linda	157.56
Ford, Linda	157.56
Friedman, Harold	807.50
Gauthier, John	1,028.08

Gould, Henry	3,276.80
Grogan Realty	228.46
Grogan Realty	752.35
Hard, David & Carol	1,544.09
Harrigan, Gertrude	626.30
Harwood, Robert	746.82
Haynes, Guy III	701.14
Heinz, Timothy & Patricia	1,041.10
*Herrman, Linda	1,421.98
Homes Unlimited	212.71
Homes Unlimited	212.71
Homes Unlimited	220.58
Homes Unlimited	1,701.65
Houske, Keith	2,150.69
Howe, Reginald	1,555.91
Ingerson, Ronald	1,071.41
Ingraham, Richard	1,055.65
Jellison, Mabel	1,236.85
Johnson, Beverly	1,343.20
Joyce, Robert	1,386.53
Keiler, Eugene	281.87
Kennedy, Beverly	1,286.24
Kiernan, Donna	736.59
Kohn, Anna	3,970.51
King, Zoe	311.53
Laleme, Earl Jr.	386.03
Laleme, Earl & Mary	371.47
*Lehouillier, Gail & Gene	Bal. 600.00
Lehouillier, Gene & Gail	157.56
Lewis, Ted & Michelle	1,598.48
MacLeod, Norman	1,496.82
Lucas, Willard	435.07
MacMillan, Carol	362.39
Maguire, Muriel	173.32
Maguire, Muriel	273.91
Maguire, Muriel	102.41
Maguire, Muriel	122.11
Maguire, Muriel	256.04
Maguire, Muriel	98.48
Maguire, Muriel	98.48
Mangan, John	1,130.49
Marie, Bernard & Margaret	1,084.43
Marszarkowski, Steve	3,147.26
Martignetti, Bertie	3,348.15
McIntire, Michael & Diane	1,020.20
McHose, Michael & Mary	1,284.11
McKay, Dan & Raschmont	3,206.35
McNally, Joseph	500.25
Montvila, Vytantas	305.43
Moyles, Claudia R.	815.37
Martignetti, Betty	292.38
Martignetti, Phillip	1,382.59
Meroshnekoff, Mary	129.99
Murphy, Michael	827.19
Myette, Timothy	648.12
Nelson, Forrest	580.24
Olden, Gilbert	1,841.64

Peluso, Frank C.	1,189.58
Peoples Nat'l Bank (K. Sheedy)	1,398.35
Perry, John & Pamela	1,049.55
Poling, Sandra	1,217.15
Reinhard, James	643.84
Reynolds, John P.	968.99
Ritchotte, Ray & Lucille	1,407.43
Robie, Richard & Sharon	1,613.17
Reardon, James	862.64
Sanborn, Gus & Karleen	1,607.11
Santy, Edward	1,843.45
Sargent, David	270.60
Sargent, George	690.53
Blake, Judith	402.67
Schafer, Robert	543.58
Schafer, Robert	1,205.33
Simonson, John	87.87
Sonenshine, Marilyn	388.14
Stewart, David	957.18
Stone, Howard	1,564.99
Strachman, Barbara	246.34
Shick, Ronald	415.72
Straw, Merle - Glidden, True	1,926.17
Storella, Alfred	629.06
Strulovic, Solomon	1,839.51
Sullivan, Joseph - Leroy, Gary	5,736.55
Sunset of Bethlehem Inc.	5,821.84
Symonds, William T.	1,331.38
Tait to Dexter, Joy	1,116.86
Thompson, Judith	86.66
Thompson, Judith	972.93
United Methodist Church	224.52
Ward, Robert L.	1,000.51
Wotjul, Peter	858.70
Ziskind to Vaccaro, Joseph	208.77
Wright, Vallerie	844.72
Wessels, William	1,214.42

OUT OF PRECINCT

Aldrich, James	26.56
Aldrich, James	53.11
All Acres Development	272.20
Alpine Venture Inc.	348.59
Altman, Mark & Deloris	159.34
Achorn, John	.40
*Bagshaw, Stephen	162.66
*Bagshaw, William & Ethel	3,445.64
Baker Brook Comp. Inc.	10,263.89
Baker Brook Comp. Inc.	6,048.13
Baker Brook Comp. Inc.	6,121.16
Bates, Ronald & Geraldine	202.53
Bearce, Eric L.	202.53
Becker, Lorene	1,002.49
Bedard, Albert	375.10
*Bedell, Dale & Margaret	298.55
Beech Crest Club Inc.	5,251.66
Beech Crest Club Inc.	185.89

Beech Crest Club Inc.	315.35
Beech Crest Club Inc.	175.93
Bell, Marie	1,234.65
Belmore, John	464.73
Bennett-Velleneuve, Lorraine	413.81
Bethlehem Properties Inc.	1,258.09
Bethlehem Mink Farm	8,717.01
Bethlehem Mink Farm	1,088.80
Bethlehem Hydroelectric Co. Inc.	388.38
Bixby, Howard Jr. & Ann	607.51
Bixby, Howard Jr. & Ann	195.85
Boutin, Randall	253.32
*Brown, Harry	126.14
Blaney, Bruce & Joanne	1,785.97
Blodgett, Douglas & Cindy	517.84
Boland, William P.	119.54
Bonina, Jr. & Anthony	1,181.74
Boulanger, Richard C.	1,410.79
Brenack, Mary H.	132.78
*Brenack, Mary H.	481.33
Brenack, Mary H.	146.06
Bretton Woods Assoc.	17,351.03
Bretton Woods Assoc.	6.64
Bretton Woods Assoc.	949.38
Bretton Woods Assoc.	5,912.03
Brown, Curtis & Deborah	348.55
Brundle, Steven	129.46
Brunelle, Carroll & Jessie	132.78
*Burch House Inc.	2,253.94
*Burke, Edward & Beverly	424.90
Cabaup, Joseph & Barbara	993.41
Calise, Thomas & Stacy	1,892.12
Carnevale, Dana	302.12
Childs, Frank (Heirs)	99.59
*Claire, Douglas - Kelliher, Daniel & Georgianna	378.42
Cole, Oliver IV	949.38
Colpitts, James	730.33
*Commonwealth of Massachusetts	557.67
Connolly, Leo P.	1,075.52
Corliss, Arnold	328.63
*Corliss, Donald	567.63
Cormier, Lillian	162.80
Covey, Linda Jane	49.79
Covey, Linda Jane	66.39
*Connolly, John	896.31
Daisomont, John	96.31
*Davidson, Gerald	2,008.30
*Davidson, Gerald	348.55
Davis, Eric	561.04
Davis, Eric	79.67
Decunto, Vincent	1,397.30
Derrington, James & Sheryl	1,191.49
Dickerman, Walter	179.25
Dixon, Harry	434.85
Dixon, Harry	338.59
Dixon, Harry	388.38
*Dixon, Harry	129.46

Dubois, Etal Jonothon	378.46
Desroches, (Barbara Houle)	454.77
Dickerman, Alvin & Marsha	59.75
Ebelt, Martin & Debra	358.51
Engle, Frank	29.88
Fair, Richard	1,068.88
*Flanagan, Edward & Margaret	454.77
*Frayer, Rodney	109.54
Faria, Charles & Linda	753.53
Fullerton, John	36.56
Geer, Robert & Wendy	567.63
*Giaimo, John & Roberta	152.70
Goodell, Joel	205.81
*Goodrum, Alda M.	212.45
*Green Trustee Cleo W.	743.57
*Goulet, Peter	189.21
*Greif, Charles	630.71
Gruber, Thomas	1,029.09
Grossman, Ruderman	886.31
Grossman, Ruderman	79.67
Haney, Brian & Elizabeth	43.15
Hapsis, Mark	245.68
Hand, David J.	239.00
Haskin, David & Nancy	162.66
Haynes, Leslie & Valerie	501.24
Herbert, Beverly	521.20
Herzog, Bruce	1,155.19
Herzog, Kristin & Eric	262.24
Hinds, Roger & Mary	886.31
*Hladik, Peter	1,573.44
Hood, Mark	763.49
Hook, Kenneth & Joyce	527.84
Houde, Alan	414.94
Howe, Nicholas	746.93
Hyland, Kerwin	73.03
Ingerson, Richard & Gloria	1,015.56
Jackson, David & Deborah	571.00
Jette, Dennis P.	1,075.52
Johnson, Roger & Barbara	1,214.94
Jordon, James & Pauline	73.03
Jordon, James & Pauline	6.64
Jordon, James & Pauline	63.07
Jordon, James & Pauline	690.25
*Keller, John & Marjorie	39.83
*Keller, John & Marjorie	132.78
*Keller, John & Marjorie	836.31
Kerr, Lloyd & Mary	19.92
*Kelley, Mark & Wanda	242.37
*Kelliher, Daniel	278.84
Kendall, Frederick	1,367.68
Kidney, Warren & Eleanor	554.36
Kidney, Warren & Eleanor	172.61
*Kilde, Odd & Betty	796.68
Kinne, Bernard	252.28
Kivela, Robert	1,609.96
Knetowicz, Mary	607.26
*Koza, Nandar	1,447.30

*Lander, James & Jill	252.28
*Lang, James	355.19
Lacerenza, Fred & Barbara	1,626.35
*Leavitt, Donald	723.65
*Leavitt, Donald	122.82
Ledoux, John Sr.	1,520.33
Lemelin, William	212.45
Little, Ray (Pushor)	1,136.29
Lyndes, Rosalie	43.20
Lyster, Philip	1,643.15
Littlehale, David	1,098.75
Machleid, James	172.61
Machleid, James	172.61
Marsh, Ronald	1,148.55
McKinistry, Stephen & Sharon	1,390.87
McMath, Fred	26.56
McGrea, William	139.42
Miles, Susan	975.93
Mindick, Israel	182.61
Mitchell, Kenneth	136.14
*Miller, Cap't Stanley	195.85
*Mitchell, Gerald	132.78
Morelli, George	89.67
Morency, Maurice	1,135.27
Mascardelli, Vincent	3,827.38
*Montgomery, Strell, Lipski	315.39
Morris Comp. Inc.	604.14
Nolan, Nancy	1,882.24
Normand, Richard	318.67
O'Neal, Latson	511.20
Orby, Isaac & Deborah	1,039.00
Ownership America	182.61
Pare, John Jr.	1,221.58
Pelletier, Norman & Diane	572.19
Peacock, Irving	504.61
Perry, Albert & Janet	1,321.16
Pfaff, Sue A.	106.22
Pfosi, Frank	401.70
Phillips, Juliana	285.48
Piche, Robert	1,536.93
Pinewood Motel	4,212.45
Poisson, Sandra	595.31
Pollack, Bertram	162.66
Pollack, Bertram	408.30
Powell, Gary	1,490.50
Pratt Meadows	1,566.80
Pyburn, John	139.42
Rambach, Gary	205.81
Rambach, Gerry	813.28
Rambach, Ronald	458.09
Read, Ted	536.44
Robinson, Dan	265.56
Read, Ted	46.47
Reilly, Ronald	43.15
Rice, Barbara	76.35
Richards, Carleton	129.46
Rigoli, John	102.90

Robinson, Loretta	687.14
Roche, John	202.49
Rogers, Richard	129.46
Root, Stanley	76.35
Rowley, Robert	152.70
Ryan, Arthur	331.95
Sanborn, Gary	385.06
Sanborn, Gary	2,312.14
Sanders, Richard	268.92
Santomaurio, Michael	242.32
Schafer, Robert & Joan	258.92
Seely, James-John	239.00
Shufelt, Betty	358.51
Silva, Laura	169.29
Simmons, Richard	1,125.31
Singer, Anna	89.63
Smith, Delwood	580.91
Smith, Dorothy & Franklin	33.20
Smith, Franklin & Dorothy	109.54
Scopa, John	69.71
Smith, Franklin & Dorothy	414.73
Smith, Franklin & Dorothy	468.05
Snowden, Charles Jr.	132.70
Spaulding, Ned	59.79
Splude, Katherine	1,131.95
Splude, Katherine	99.59
Spring Hill Holding	1,145.23
Spring Hill Holding	962.66
Stone, Richard	985.89
Sullivan, Joseph	1,503.73
Sun & Ski, Inc.	2,416.60
Sylvester, Steven	587.55
Tallarida, Robert Stenio	1,012.45
Therrien, Donald	43.20
Thompson, Laurence	700.41
Thompson, Robert & Linda	2,868.05
Tremblay, Richard	1,676.14
Van Houten, David	700.46
Vasko, Carol	76.35
Waites, Harland	451.24
Walker, Dale	209.17
Walker, Ellen	175.93
Walker, Ellen	199.17
Walker, Ellen	869.71
Warner, June	116.18
Warner, June	1,384.23
West, Natalie	361.83
West, Natalie	66.39
Wiggin, Dorothy	378.42
Willey, Harry	29.88
Winston, Morton	464.73
Wynn, Hilda	56.43
Wynn, Hilda	73.03
Wynn, Hilda	690.46
Wynn, Hilda	268.88
White, Ross	26.56
Zwaagstra, Broer	79.67

Town of
BETHLEHEM, NH



WARRANT
and
BUDGET

TOWN OF BETHLEHEM

TOWN MEETING WARRANT

To the Inhabitants of the Town of Bethlehem, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the eleventh day of March next at nine o'clock in the forenoon (the polls to close at 6:00 p.m.; business meeting to be held at the Town Building at 8:00 p.m.), to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. (*Ballot vote*)

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows:

This Amendment would add a new paragraph to Article B-3 of Single and Two-Family Cluster Developments allowing clustered building on substandard size lots as long as the current density requirements are maintained by the use of common property which cannot be further subdivided.

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows:

To see if the Town will vote to adopt the new flood plain regulations provided by the state office of civil defense, thereby automatically converting to the current regular flood insurance program.

ARTICLE 4. To see if the Town will vote to allow the Board of Selectmen to employ the services of a Certified Public Accountant for ensuing years and raise appropriate monies as required to finance same until rescinded.

ARTICLE 5. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same:

Town Officers' Salaries	\$ 17,560.00
Town Officers' Expenses	39,715.00
Planning and Zoning Boards	4,000.00
Legal Expenses	7,500.00
Police Department	62,344.22
Fire Department	15,400.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	1,000.00
Town Buildings	22,000.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	32,000.00
Reappraisal of Property	2,500.00
Insurance	48,948.48
Health Officer	150.00
Solid Waste Disposal	37,531.28
Library	9,680.00
Holidays and Decorating	1,800.00
Cemeteries	4,200.00

Town Welfare	10,300.00
Old Age Assistance	3,000.00
Parks, Pool, Skating Rink, Little League	12,550.00
Golf Course Country Club	32,000.00
Dog Officer and Expenses	2,900.00
Long Term Notes	79,000.00
Long Term Interest	11,639.92
Short Term Interest	30,000.00
Employees' Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,000.00
Advertising and Related Items	500.00
Maintenance of Acquired Town Property	1,500.00
Conservation Commission	253.00
Ski Related Program	2,500.00
To be raised and appropriated	<u>\$509,741.90</u>

ARTICLE 6. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 2,800.00
Winter Maintenance	11,800.00
General Expenses and Construction	87,196.40
Road Reconstruction	55,700.00
To be raised and appropriated	<u>\$157,496.40</u>

ARTICLE 7. 'To see if the Town will vote to raise and appropriate the sum of Ninety-six Thousand Dollars (\$96,000.00) for the purpose of purchasing a Pumper-Tanker truck for the Fire Department, said sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Ninety-six Thousand Dollars (\$96,000.00) and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interests of the Town. *(by two-thirds ballot vote only).*" *by Petition*

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the Littleton Hospital.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Twenty-nine Dollars (\$3,129.00) for the North Country Home Health Agency, Inc.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Eighty-two Dollars (\$2,682.00) for the White Mountain Mental Health Center.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for Community Action Outreach Program.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Seventy Dollars (\$1,170.00) for the Upper Valley Senior Citizens Council, Inc.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Ninety-three Dollars (\$1,593.00) for North Country Council, Inc.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the Whitefield Regional Airport Commission.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred and Nine Dollars (\$3,709.00) for the Upper Grafton Solid Waste District.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) for the Children's After School Enrichment Program.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to study the Country Club and Golf Course for physical and organizational improvements and to formulate a long range plan.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for snowmobile trail maintenance with funds to be expended at the discretion of the Board of Selectmen.

ARTICLE 19. To see if the Town will vote to choose one auditor for the ensuing year.

ARTICLE 20. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the R.S.A. Chapter 151-B effective September 1, 1972 in an amount not to exceed Five Hundred Dollars (\$500.00).

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the Town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate Eight Hundred Dollars (\$800.00) for this purpose.

ARTICLE 22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Anti-recession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

APPROPRIATION	AMOUNT
General Expenses and Construction - Highways	<u>15,000.00</u>
Total Authorized Withdrawal	\$ 15,000.00

ARTICLE 23. To see if the Town will vote to allow the Board of Selectmen to sell the former John Burton Property located off Route 302, further identified as being Parcel 45 of the Bethlehem Town Map 419 to John and Mary Considine, abutting property owners, for the sum of Six Hundred Fifty Dollars (\$650.00).

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to make appointments of alternates for three year terms as provided under R.S.A. 673:6 Designation of Alternate Members to the Local Land Use Boards, namely the Planning Board and the Zoning Board of Adjustment.

ARTICLE 25. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or another governmental unit or a private source or bequest which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Tax Collector's Deed by public auction or advertised sealed bids.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of taxes to be collected for the year 1986 and to be paid therefrom.

ARTICLE 28. "To see if the Town will vote to accept a road system in the Oak Hill Subdivision, as approved by the Bethlehem Planning Board, upon completion to Town Road Aid Specifications and the satisfaction of the Town Road Agent." (*By Petition*)

ARTICLE 29. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Bethlehem and in the State of New Hampshire; and call upon the United States Congress to conduct an independent investigation, with full public participation, into the feasibility and prudence of the United States Department of Energy's (DOE's) present plan to dispose of high level radioactive waste and into the DOE's competence to carry out such a plan.

ARTICLE 30. To see if the Town will vote to authorize the Board of Selectmen to use Forty Thousand Dollars (\$40,000.00) of surplus monies to aid in defraying the current year's budget (1986) and ease the effect on the tax rate.

ARTICLE 31. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February 1986.

Bruce Kilkenny
Sylvia Dufour
Donald Lavoie

Selectmen of Bethlehem

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

NOTICE: Please bring this report to Town Meeting.

BUDGET OF THE TOWN OF BETHLEHEM — REVENUE

	Estimated 1985	Actual 1985	Estimated 1986
Taxes:			
Resident Taxes	\$ 10,000.00	\$ 9,920.00	\$ 10,000.00
National Bank Stock Taxes	10.00	5.85	10.00
Yield Taxes	15,000.00	11,277.08	13,000.00
Int. & Penalties on Taxes	50,000.00	47,310.85	50,000.00
Inventory Penalties	1,000.00	1,735.00	1,000.00
Land Use Change Tax	1,000.00	-0-	1,000.00
Boat Tax	-0-	-0-	-0-
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	70,000.00	80,577.07	80,000.00
Highway Block Grant	35,000.00	41,673.02	40,000.00
Railroad Tax	100.00	36.80	50.00
Reimb.a/c St-Fed.Forest Land	35,000.00	43,572.57	40,000.00
National Forest Reserve	7,000.00	-0-	10,400.00
Federal Gas Tax	1,000.00	1,153.53	1,000.00
Intergovernmental Revenues-Federal:			
Tennis Courts/Recreation Grant	-0-	-0-	17,500.00
Licenses and Permits:			
Motor Vehicle Permit Fees	65,000.00	77,682.00	75,000.00
Dog Licenses	1,200.00	1,018.30	1,000.00
Business Licenses, Permits and Filing Fees	10.00	7.00	10.00
Court Fines and Fees	100.00	-0-	-0-
Charges For Services:			
Income from Departments	5,000.00	5,053.86	5,000.00
Rent of Town Property	-0-	260.00	-0-
Income from Country Club	60,000.00	49,616.06	50,000.00
Income from Swimming Pool	1,500.00	1,281.44	1,300.00
Bethlehem Village District	10,000.00	8,951.34	8,000.00
Trust Funds	-0-	-0-	100.00
Miscellaneous Revenues:			
Interest of Deposits	20,000.00	11,840.10	13,000.00
Sale of Town Property	5,000.00	4,463.57	20,500.00
Now Account Interest	5,000.00	2,657.04	2,500.00
Money Market Deposits	-0-	4,403.65	5,000.00
Accounts Receivable (Welfare)	-0-	11,589.44	400.00
Other Financing Sources:			
Proceeds-Bonds & Long-Term Notes			
Tennis Courts	-0-	117.96	600.00
Withdrawal-Capital Reserve	3,500.00	3,500.00	4,000.00
Revenue Sharing Fund	24,000.00	23,672.00	15,000.00
TOTAL REVENUES AND CREDITS	\$425,420.00	\$443,375.53	\$465,370.00

BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Approp. 1985	Expend. 1985	Approp. 1986
Town Offs'. Salaries \$	16,200.00	\$ 16,624.50	\$ 17,560.00
Town Officers' Expenses	23,000.00	24,905.47	39,715.00
Planning & Zoning Boards	5,000.00	3,729.45	4,000.00
Legal Expenses	6,000.00	7,648.28	7,500.00
Police Department	63,350.00	62,486.83	62,344.22
Fire Department	19,600.00	17,402.67	15,400.00
Forest Fires	250.00	250.00	250.00
Out-of-Precinct Hydrants	120.00	120.00	120.00
Ambulance	500.00	181.47	500.00
Conservation Commission	-0-	-0-	253.00
Elections & Registrations	600.00	696.51	1,000.00
Certified Public Acct.	3,500.00	3,175.00	-0-
Town Buildings	27,500.00	16,578.80	22,000.00
Town Lines	100.00	-0-	100.00
Social Security, Police Retirement, & Workmen's Compensation	14,500.00	12,874.15	14,500.00
Civil Defense	100.00	-0-	100.00
Vital Statistics	100.00	54.00	100.00
Street Lighting	33,000.00	31,213.83	32,000.00
Cemeteries	4,200.00	4,291.29	4,200.00
Reappraisal of Prop.	1,500.00	1,215.40	2,500.00
Town Signs	100.00	34.20	100.00
Insurance	25,000.00	37,443.88	48,948.48
Health Officer	150.00	150.00	150.00
Solid Waste Disposal	42,000.00	45,211.42	37,531.28
Library	9,680.00	9,680.00	9,680.00
Holidays and Decorating	1,500.00	767.81	1,800.00
Town Welfare	4,000.00	12,012.61	10,300.00
Old Age Assistance	1,500.00	3,266.72	3,000.00
Parks, Swimming Pool, Skating Rink & Little League	14,000.00	13,178.97	12,550.00
Country Club	32,000.00	27,674.75	32,000.00
Notes-Long Term	34,500.00	34,500.00	79,000.00
Interest-Long Term	7,262.50	6,595.19	11,639.92
Int.-Short Term T. A. N.	34,000.00	28,785.08	30,000.00
Dog Expenses	2,900.00	3,347.00	2,900.00
Highway-Summer	3,500.00	3,449.00	2,800.00
" Winter	13,500.00	11,853.52	11,800.00
" General	90,000.00	95,304.90	87,196.40
" Road Reconstruction	55,300.00	58,412.40	55,700.00
Information Booth	2,500.00	1,965.32	2,000.00
Adv. & Related Items	1,000.00	341.98	500.00
Littleton Hospital	100.00	100.00	1,500.00
North Country Council	1,593.00	1,593.00	1,593.00
White Mountain Mental Health Agency	2,682.00	2,682.00	2,682.00

North Ctry. Home Health	3,129.00	3,129.00	3,129.00
Upp. Valley Sr. Citizens	250.00	250.00	1,170.00
Community Action Outreach	750.00	750.00	800.00
Whitefield Reg. Airport	500.00	500.00	500.00
Maintenance of Town Prop.	3,500.00	870.00	1500.00
Purchase of Martignetti Lot	9,001.00	9,001.00	-0-
Upper Grafton Solid Waste District Study	-0-	-0-	3,709.00
Children's After School Program	-0-	-0-	700.00
Maintenance of Snowmobile Trails	-0-	-0-	1,500.00
Ski Related Program	-0-	-0-	2,500.00
Total	\$ 615,017.50	\$ 616,297.40	\$ 685,021.30
County Tax	75,000.00	72,302.00	85,000.00++
Bethlehem School Tax	422,019.31	211,000.00**	446,171.00++
Profile School Tax	506,162.00	273,299.00**	572,502.00++
	\$1,618,198.81	\$1,172,898.40	\$1,788,694.30

++Estimated

**Balance to be paid in 1986

Zwaagstra, Broer
Willett, Bruce

1,463.90
802.42

Total Outstanding December 31, 1985

\$373,947.41

*Indicates Paid After December 31, 1985

List submitted by Tax Collector per order of the Board of
Selectpersons.

DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICER'S SALARIES

Appropriation			\$16,200.00
Expenditures			
Town Clerk-Karleen J. Sanborn			
Salary	\$ 1,300.00		
Election Day Fee	50.00		
Vehicle Registrations	3,780.50	\$ 5,130.50	
Deputy Town Clerk-Ruth Miller		195.00	
Tax Collector-Eleanor Corliss			
Salary	375.00		
Fees	38.50	413.50	
Tax Collector-Pauline Keach			
Salary	1,125.00		
Tax Sale Fees	2,601.00		
Resident Tax Fees	559.50	4,285.50	
Treasurer			
Gayle Bean	375.00		
Nancyanne Dickowski	1,125.00	1,500.00	
Selectpersons			
Bruce Kilkenney	1,500.00		
William E. Russell	1,067.00		
George Hardy	375.00		
Sylvia Dufour	433.00		
Donald J. Lavoie	1,125.00	4,500.00	
Supervisors of Checklist			
Lorna Ray	200.00		
Marsha Dickerman	50.00		
Eleanor Stephenson	200.00		
Joanne Hatch	150.00	600.00	
Total Town Officers' Salaries			\$16,624.50
Overdraft			\$ 424.50*

2. TOWN OFFICER'S EXPENSES

Appropriation			\$23,000.00
Expenditures			
Secretarial			
Eleanor Corliss	\$ 9,100.00		
Cheryl Sargent	3,121.00	\$12,221.00	
Blue Cross/Blue Shield		887.86	

Ads		
Littleton Courier	631.86	
Union Leader	10.00	641.86
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Town Reports-Harrison Publishing		1,600.00
Dues-NH City & Town Clerk's Assoc.	22.00	
NH Assoc. of Assessing Off'ls.	20.00	
NH Tax Collectors' Assoc.	25.00	
NH Municipal Assoc.	404.71	471.71
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Officers' Expense		
Village Green Florist	82.45	
Bruce Kilkenny	300.00	
William Russell	215.00	
George Hardy	75.00	
Sylvia Dufour	85.00	
Donald Lavoie	225.00	
Gayle Bean	25.00	
Nancyanne Dickowski	75.00	
Pauline Keach (Reim.)	29.00	
Karleen Sanborn (Reim.)	45.75	
Karleen Sanborn Mileage	15.00	
Eleanor Corliss (Reimb.)	72.60	
Eleanor Corliss Mileage	9.95	
Real Data	24.00	
State of NH MV	25.00	
NH Municipal Assoc.	187.25	1,491.00
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Postage		
Pitney Bowes	302.25	
Bethlehem Postmaster	1,655.63	
US Postal Service-Envelopes	723.30	2,681.18
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Registrar of Deeds Fees		1,611.17
Services and Supplies		
Quill Corporation	299.62	
Equity Publishing	88.70	
Wheeler Clark	78.48	
Pioneer Business Machine	50.96	
WE Aubuchon	3.96	
Nancy Dickowski (reim.)	20.47	
Grafton County Court	.50	
Hillsborough Probate Ct.	.50	
Foto Factory	4.95	
Treas., State of NH	104.78	
I.B.M. Corp.	214.00	
Ross Express Inc.	10.95	
Harrison Publishing House	60.00	
Bethlehem Postmaster	13.00	
Pitney Bowes	115.50	
Eleanor Corliss (reimb.)	2.73	
Cartographics	20.25	
Littleton Office Supply	49.42	
Homestead Press	125.12	
Brown & Saltmarsh	373.63	

State of NH MV	7.00	
North Country Council	795.00	2,439.52

Total Officers' Expenses		\$24,045.30
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Overdraft		\$ 1,045.30*
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3. CERTIFIED PUBLIC ACCOUNTANT

Appropriation		\$ 3,500.00
Expenditures-Martin & Thomas		3,175.00

Balance		\$ 325.00
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4. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

Appropriation		\$ 5,000.00
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Planning Board Expenditures

Secretarial

Marjorie Keller	\$ 120.00	
Frances Lavoie	211.25	
Judith Blake	293.75	\$ 625.00

Postage		90.82
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Booklets

The Ink Spot		150.45
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Ads

The Littleton Courier		411.00
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Telephone

		6.80
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Registrar of Deeds

		130.39
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Supplies

Littleton Office Supply	29.55	
Village Book Store	102.75	
Quill Corporation	674.87	
Equity Publishing	125.75	
Frances Lavoie (reim.)	8.40	
Marjorie Keller (reim.)	21.25	
Eleanor Corliss (reim.)	2.00	964.57

Services

Moulton Law Firm	255.50	
NH Municipal Assoc.	135.00	390.50

Total Planning Board Expenditures		\$ 2,769.53
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Zoning Board of Adjustment Expenditures

Secretarial

Eleanor Corliss	\$ 10.00	
Frances Lavoie	121.25	
Judith Blake	341.25	\$ 472.50

Booklets

The Ink Spot		150.45
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Ads		
The Littleton Courier		326.54
Supplies		
Equity Publishing	66.00	
Village Book Store	27.25	93.25
Postage		<u>81.15</u>
Total Zoning Board of Adjustment Expenditures		<u>\$ 1,123.89</u>
Balance		\$ 1,106.58
5. LEGAL & DAMAGES		
Appropriation		\$ 6,000.00
Expenditures		
Moulton Law Firm	\$ 7,407.76	
John Cyr Attorney	110.00	
Hinkly, Donovan		
Russell & Dyardin	130.52	\$ 7,648.28
Overdraft		<u>\$ 1,648.28*</u>
6. POLICE DEPARTMENT		
Appropriation		\$63,350.00
Expenditures		
Chief's Salary		
Howard E. Sanborn		\$17,094.22
Chief's Car		4,451.20
Cruiser Maint. (2 weeks only)		53.50
Other Salaries		
Marjorie Wysockie	\$ 5,713.84	
Julia Nelson	2,206.56	
Richard Robie	40.00	
John Robie	40.00	8,000.40
Deputies Salaries		
Thomas Sheedy	9,833.67	
Paul Leach	12,845.12	
William Englert	2,640.00	
Jeffrey Steigler	247.50	
Richard Robie	174.00	
Beth.Village Dist. (reimb.)	321.30	26,061.59
Telephones		
New England T & T	506.48	
A T & T	250.18	756.66
Gas & Oil		
N.C. McCulloch Inc.	1,434.41	
State of NH	1,536.17	2,970.58
Services & Supplies		

Motorola	162.04	
Jessica's Variety	13.20	
MacEddies Service Station	815.95	
Melanie Brundle	161.00	
Gary Sanborn	48.00	
Equity Publishing	146.15	
H.E. Sanborn (reimb.)	40.00	
A.D. Sanel Inc.	67.80	
Corey's Gun Shop	109.00	
Littleton Office Supply	64.96	
Village Store	189.78	
Morey's Uniforms	325.28	
Granite St. Business Forms	108.21	
Bethlehem Postmaster	22.00	
MacKenzie's Auto Parts	32.02	
Garneau's Garage	20.00	
Lafayette Store	181.31	
William Englert (reimb.)	2.97	
Foto Factory	7.15	2,516.82
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Insurance		
Blue Cross/Blue Shield		527.66
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Total Police Expenditures		\$62,432.63
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Balance		\$ 917.37
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7. FIRE DEPARTMENT		
Appropriation		\$19,600.00
Expenditures		
Chief's Salary-Howard E. Sanborn	\$ 2,303.08	
Chief's Car Maint.	1,391.00	
Other Salaries		
Francis Clark	\$ 4,046.25	
David Miller	150.00	
Alistair MacBain	125.00	
Richard Robie	20.00	4,341.25
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Gas & Oil		
N.C. McCulloch Inc.	105.00	
Jessica's Variety	7.00	112.00
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Telephones		
New England T & T	1,025.07	
A T & T	295.61	1,320.68
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Parts & Labor		
MacKenzie Auto	205.33	
A.D. Sanel Inc.	304.75	
White Mtn. Transmission	2,683.94	
Von's Auto Service	573.48	
Blanchard Associates	1,682.90	5,450.40
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Services & Supplies		
Blanchard Assoc.	345.00	
Gary Sanborn	32.00	
Inland Divers Inc.	12.00	
W.E. Aubuchon Inc.	12.99	
Jessica's Variety	12.25	
MacEddie's Service Station	15.02	
Fire Watch-Thomas Sheedy	20.00	
Paul Leach	20.00	
Howard Keach	25.00	
Harold Brown	20.00	514.26
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Volunteer Firemen's Reimbursement		
Paul Leach	20.00	
Thomas Sheedy	100.00	
Ronald Pierce	15.00	
David Svenson	37.50	
David Hard	32.50	
Floyd Brown	92.50	
Harold Brown	92.50	
Oscar Bernner	40.00	
Roy Sanborn	85.00	
Chad Sanborn	75.00	
Gary Sanborn	30.00	
Michael Whitcomb	5.00	
Brian Charland	82.50	
David Miller	67.50	
William Symonds	17.50	
Bruce Charland	17.50	
Bruce Brown	42.50	
Alistair MacBain	22.50	
George Tucker Jr.	27.50	
Alan Brown	17.50	
John Miller	27.50	
Willy Garneau	37.50	
Abbott Clark	17.50	
Peter Smith	17.50	
Brian Roy	20.00	
Claude Clark	10.00	
David Goldstein	10.00	
Loxley Ness	10.00	
John Martignetti	10.00	
Adam Rolli	20.00	
Raymond Bushway	20.00	
John Anderson	147.50	
William Garneau	137.50	
James Tibbetts	15.00	
Rick Robie	92.50	
John Robie	37.50	
Richard Robie Jr.	87.50	
Donald Stone	27.50	
Wayne Stone	10.00	
Richard Stone	20.00	
Gus Sanborn	110.00	
Ralph Payette	20.00	

Chester Brown	52.50	
Harry Clark	62.50	
Robert Strobels	15.00	
Daniel Inghram	15.00	
George Tucker III	17.50	
(check returned)	-17.50	
Daniel Tucker	32.50	
(check returned)	-32.50	1,970.00
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Total Fire Department Expenditures		\$17,402.67
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Balance		\$ 2,197.33
8. FOREST FIRE WARDEN		
Appropriation		\$ 250.00
Expenditures		
Howard E. Sanborn, Chief		250.00
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Balance		-0-
9. OUT-OF-DISTRICT		
Appropriation		\$ 120.00
Expenditures		
Littleton Water & Lights		120.00
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Balance		-0-
10. AMBULANCE		
Appropriation		\$ 500.00
Expenditures		
Telephone	\$	6.14
Supplies		
Medical Products	33.00	
Merriam-Graves Corp.	17.33	50.33
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Services		
Regis Corneau	60.00	
American Red Cross	65.00	125.00
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Total Ambulance Expenditures		\$ 181.47
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Balance		\$ 318.53
11. TOWN HALL AND OTHER BUILDINGS		
Appropriation		\$27,500.00
Expenditures		
Salaries		
Kendall Huntoon, Sr.	\$ 3,900.00	
Kevin Dauphine	325.80	\$ 4,225.80

Fuel		
N.C. McCulloch Inc.	6,973.71	
Franconia Gas Corp.	288.53	7,262.24
Lawn Maintenance		
Pickens Lawn Service		270.00
Lights-Public Service of NH		1,644.08
Telephones		
New England T & T	911.12	
A T & T	38.91	950.03
Services & Supplies		
John Miller	1.68	
Pilgrim Furniture	93.49	
Ken's Lock Smithery	65.50	
American Waste System	115.00	
W.E. Aubuchon	336.52	
Bud Nelson	10.50	
Village Store	9.63	
Pitney Bowes	1,512.00	
Eleanor Corliss (reimb.)	66.84	
Jessica's Variety	141.32	
J.P. Electric	61.15	
Central Paper Products	2.75	
Northeast Glass Inc.	36.60	
Gro More Farms	218.00	
Quill Corp.	103.88	
James Payette	12.00	
State Chemical Manuf. Co.	76.04	
Central Bldg. Supply	87.95	2,950.85

Total Town Hall & Other Buildings Expenditures	\$17,303.00
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Balance	\$10,197.00
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12. ELECTIONS & REGISTRATIONS

Appropriation	\$ 600.00
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Expenditures

Moderator

Peter Smith	\$ 70.00	
Alistair MacBain	35.00	\$ 105.00

Supervisors of Checklist

Ruth Miller	20.00	
Muriel C. Brown	20.00	
Joyce Holly	20.00	
Eleanor Corliss	20.00	
Cheryl Sargent	20.00	
Alistair MacBain	5.00	
Carol Boucher	5.00	
Clare Brown	5.00	115.00

Printing-Books		
Harrison Publishing House		312.75
Services		
Moulton Law Firm	51.70	
House Key Restaurant	112.06	163.76
Total Election and Registration Expenditures		\$ 696.51
Overdraft		\$ 96.51*
13. TOWN LINES		
Appropriation		\$ 100.00
Expenditures		-0-
Balance		\$ 100.00
14. CIVIL DEFENSE		
Appropriation		\$ 100.00
Expenditures		-0-
Balance		\$ 100.00
15. VITAL STATISTICS		
Appropriation		\$ 100.00
Expenditures-Karleen Sanborn, Town Clerk		54.00
Balance		\$ 46.00
16. SOCIAL SECURITY, POLICE RETIREMENT, UNEMPLOYMENT COMPENSATION		
Appropriation		\$14,500.00
Expenditures		
Treasurer, State of NH-Soc. Sec.	\$ 9,326.56	
NH Police Retirement Fund	2,617.97	
NH Municipal Association	929.62	
Total Expenditures		\$12,874.15
Balance		\$ 1,625.85
17. STREET LIGHTING		
Appropriation		\$33,000.00
Expenditures		
Public Service Co. of NH		
Street Lights	\$30,618.28	
Blinkers	135.10	
Rural Lights	460.45	

Total Street Lighting Expenditures			\$31,213.83
			<hr/>
Balance			\$ 1,786.17
18. CEMETERIES			
Appropriation			\$ 4,200.00
Expenditures			
Contract-Ace Lawn Service		\$ 3,500.00	
Labor			
Bethlehem Machine Works	\$ 252.50		
Ace Lawn Service	380.00		
George Tucker, Jr.	70.00	702.50	
		<hr/>	
Services & Supplies			
Adelard Pilotte	56.00		
U & I Plumbing	32.79	88.79	
		<hr/>	
Total Cemetery Expenditures			\$ 4,291.29
			<hr/>
Overdraft			\$ 91.29*
19. REAPPRAISAL OF TOWN PROPERTY			
Appropriation			\$ 1,500.00
Expenditures			
W. John Schofield			1,215.40
			<hr/>
Balance			\$ 284.60
20. TOWN SIGNS			
Appropriation			\$ 100.00
Expenditures-Treasurer, State of NH			34.20
			<hr/>
Balance			\$ 65.80
21. INSURANCE			
Appropriation			\$25,000.00
Expenditures			
Bonds-George T. Noyes			
Insurance Agency		\$ 50.00	
Public Officials' Liability			
A.B. Gile Insurance		2,500.00	
Insurance Payments			
George T. Noyes Ins. Agency		34,893.88	
		<hr/>	
Total Insurance Expenditures			\$37,443.88
			<hr/>
Overdraft			\$12,443.88*

22. HEALTH OFFICER		
Appropriation		\$ 150.00
Expenditures-Howard E. Sanborn		150.00
		<hr/>
Balance		-0-
23. LIBRARY		
Appropriation		\$ 9,680.00
Expenditures		9,680.00
		<hr/>
Balance		-0-
24. HOLIDAYS & LANDSCAPING		
Appropriation		\$ 1,500.00
Expenditures		
Kelley The Florist	\$ 36.30	
HA Holt & Sons	276.93	
Littleton Courier	99.18	
Bethlehem Redevelopment Assoc.	797.72	
House Key Restaurant	149.12	
	<hr/>	
Total Holidays and Landscaping Expenditures		\$ 1,359.25
		<hr/>
Balance		\$ 140.75
25. SOLID WASTE DISPOSAL		
Appropriation		\$42,000.00
Expenditures		
Salaries-Kendall Huntoon, Sr.		\$ 1,704.00
Contracts		
American Waste Systems	\$12,624.93	
Sanco Inc.	27,553.80	
Howard Stone	1,800.00	41,978.73
	<hr/>	
Ads-Littleton Courier		202.30
Trailer Dump Fee-Town of Littleton		885.00
Services & Supplies		
Bethlehem Sand & Gravel	360.00	
(Equipment rental)		
Ken's Lock Smithery	31.39	
Melanie Brundle	20.00	
American Waste Systems	30.00	441.39
	<hr/>	<hr/>
Total Solid Waste Disposal Expenditures		\$45,211.42
		<hr/>
Overdraft		\$ 3,211.42*
26. TOWN WELFARE/TOWN POOR		
Appropriation		\$ 4,000.00

Expenditures			
Salaries			
Richard Julien	\$	225.00	
James Norris		75.00	\$ 300.00
<hr/>			
Medical			
Dr. Larry Politz		100.00	
Spencer Drug Co.		7.85	
Paul Donahue MA.		500.00	607.85
<hr/>			
Court Ordered Placements			11,104.76
<hr/>			
Total Welfare/Town Poor Expenditures			\$12,012.61
<hr/>			
Overdraft			\$ 8,012.61*
&& Reimbursements received from County and Individuals in the amount of \$11,059.44 during year.			
27. OLD AGE ASSISTANCE			
Appropriation			\$ 1,500.00
Expenditures-Treasurer, State of NH			3,266.72
<hr/>			
Overdraft			\$ 1,766.72*
28. DOG OFFICER AND EXPENSES			
Appropriation			\$ 2,900.00
Expenditures			
Dog Officer Contract		\$ 2,800.00	
Postage		26.20	
Vet's Fees		547.00	
<hr/>			
Total Dog Officer and Expenses			\$ 3,373.20
<hr/>			
Overdraft			\$ 473.20*
29. PARKS, SWIMMING POOL, PLAYGROUND, SKI TOW & LITTLE LEAGUE			
Appropriation			\$14,000.00
Expenditures-Swimming Pool			
Salaries			
Nancy Kosch	\$	2,082.56	
Jeffrey Steward		1,447.92	
Joseph Cabaup		1,357.79	
Marie Stevenson		381.45	
Kathleen Keiler		15.00	
Patricia Glover		747.88	
Jean Serino		733.75	
Kendall Huntoon, Sr.		16.00	\$ 6,782.35
<hr/>			

Lights-Public Service Co of NH		1,799.69
Telephone-New England T & T		187.21
Ads-Littleton Courier		130.65
Services & Supplies		
Forrest Nelson	68.65	
Clear Water Pools	21.70	
Eleanor Corliss (reimb.)	27.63	
Nancy Kosch (reimb.)	90.73	
United Industries Inc.	55.50	
Theron Miller	255.14	
W.E. Aubuchon Co. Inc.	155.72	
Franconia Gas	269.03	
Ross Express	122.93	
Patricia Glover (reimb.)	6.90	
Northeast Glass	15.00	
John Danais Company	2,186.00	3,274.93
<hr/>		
Total Swimming Pool Expenditures		\$12,174.83
Expenditures-Ski Tow		
Lights-Public Service Co of NH		158.59
Lease Agreement		
Harold & Muriel Brown	3.00	
Charles Wood, Register	8.22	11.22
<hr/>		
Parts		
Munson's Equipment Inc.	272.50	
MacKenzie Auto Parts	20.29	292.79
<hr/>		
Services & Supplies		
Pickens Lawn Service		
(Steven Pickens)		5.00
License-State of NH Tramway Bd		52.50
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Total Ski Tow Expenditures		\$ 520.10
Expenditures-Little League		
Link Fence Expenditure-James Bailey Co.	226.82	
Supplies-Alistair MacBain	151.69	
<hr/>		
Total Little League Expenditures		\$ 378.51
Expenditures-Parks, Playgrounds		
Salaries-Kendall Huntoon, Sr.	40.00	
Supplies-W.E. Aubuchon Co Inc.	13.43	
<hr/>		
Total Parks Etc. Expenditures		\$ 53.43
Expenditures-Skating Rink		
Salaries		
Kendall Huntoon, Sr.	32.00	
Kevin Dauphine	20.10	52.10
<hr/>		
Total Skating Rink Expenditures		\$ 52.10

Balance		\$ 821.03
30. COUNTRY CLUB		
Appropriation		\$32,000.00
Expenditures		
Pro's Contract-Fred Ghioto	\$ 7,280.00	
Pro's Bonus-Fred Ghioto	3,421.70	
Salaries		
Lee Clark	\$ 3,445.51	
George Riach	3,639.81	
Vincent Nicolai	2,686.70	9,772.02
Telephone		
New England T & T	469.79	
A T & T	18.56	488.35
Lights-Public Service Co of NH		584.85
Dues		
NH Women's Golf Assoc.	10.00	
NH Golf Assoc.	65.00	75.00
Fuel		
N.C. McCulloch Inc	2,046.86	
Reimbursement-Fred Ghioto	-722.58	
Franconia Gas Corp.	716.86	2,041.14
Parts and Labor		
Salta Tire	28.75	
A.D. Sanel Inc.	253.03	
Blackmont Equipment	42.70	
Yerxas	162.78	
Lakeside Sales & Service	187.49	
River Valley Equipment	164.21	
Munson Equipment Inc.	125.00	963.96
Services and Supplies		
Northern Land Service	85.00	
Roy Harrigan	821.98	
Turf Specialty Inc.	1,106.72	
Central Bldg. Supply	560.86	
Fred Ghioto (reimb.)	157.13	
N.C. McCulloch	20.00	
Franconia Gas Corp.	30.00	
Central Paper	121.16	
W.E. Aubuchon	304.68	
American Waste	166.50	
Littleton Courier	196.16	
Timber Products	21.00	
O.M. Scott & Sons	1,115.26	
Paul Dovholuk	180.00	
Gro More Farm	64.00	
Littleton Office Supply	87.28	
Astle Company	13.35	

Clinton Clough	78.00	
Poulsen Lumber	7.20	
Chas. Hart Seed Co.	261.88	
Jessica's Variety	12.00	
Arthur Whitcomb		
(Campton Sand & Gravel)	492.53	
TAT Golf Signs	316.74	
Ammonoosuc Inn & C.C.	250.00	6,469.43
Total Country Club Expenditures		\$31,096.45
Balance		\$ 903.55
31. LONG TERM NOTES		
Appropriation		\$34,500.00
Expenditures		
Indian Head Bank North	\$24,500.00	
Whitefield Savings Bank	10,000.00	34,500.00
Balance		-0-
32. LONG TERM INTEREST		
Appropriation		\$ 7,262.50
Expenditures		
Indian Head Bank North	\$ 4,582.77	
Whitefield Savings Bank	1,200.00	
Indian Head Bank North		
(formerly Whtfd. Savings		
Bank Pool note)	812.42	
Total Long Term Interest Expenditures		\$ 6,595.19
Balance		\$ 667.31
33. SHORT TERM INTEREST		
Appropriation		\$34,000.00
Expenditures-Indian Head Bank North		28,785.08
Balance		\$ 5,214.92
34. HIGHWAY DEPARTMENT-SUMMER		
Appropriation		\$ 3,500.00
Expenditures		
Road Oil		
Jackson Waste Oil	\$ 2,000.00	
Lee's Oil Service	500.00	\$ 2,500.00
Equipment Rental		
Daniel Tucker		949.00

Total Highway Summer Expenditures	\$ 3,449.00
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Balance	\$ 51.00
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35. HIGHWAY DEPARTMENT-WINTER Appropriation	\$13,500.00
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Expenditures	
Salt	
Granite State Mineral	\$ 5,349.64
Sand & Gravel	
Bethlehem Sand & Gravel	4,809.00
Equipment Rental	
G.E. Tucker	600.00
Supplies	
E.W. Sleeper	94.88
Equipment Purchase	
E.W. Sleeper	1,000.00

Total Highway Winter Expenditures	\$11,853.52
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Balance	\$ 1,646.48
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36. HIGHWAY-GENERAL Appropriation	\$90,000.00
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Expenditures	
Salaries	
Daniel Tucker	\$14,622.40
George Tucker, III	13,957.26
Brett Jackson	5,334.78
Daniel Inghram	5,162.50
Frank Champagne	3,057.39
Theodore Read, III	2,775.52
Ronald Pierce	9,217.73
Robert Hayward	30.00
Philip Chandler	5,031.50
	\$59,189.08

Uniforms	
Unifirst Corp	1,622.49
Public Service Co.	1,040.89
Telephone	
NE T & T	623.77
A T & T	30.30
	654.07

Blue Cross/Blue Shield	1,395.24
Gas & Oil & Heating Fuel	
N.C. McCulloch Inc.	13,217.10

Parts	
River Valley Equipment	1,286.48
Alco Equipment	272.31
Donovan Spring Equipment	257.50

A.D. Sanel	352.94	
Firestone	669.78	
Grappone Trk. Center	404.96	
Reynolds & Sons	17.71	
MacKenzie Auto Parts	3,149.08	
White Mtn. Transmission	444.96	
Bob's Motor Service	90.00	
Wheleen Engineering Corp.	35.00	
E.W. Sleeper Co.	28.93	
Noyes Tire Service	806.08	
Jordan Milton Machinery	304.66	
John Harty Sales	122.00	8,242.39

Services & Supplies

N.H. Explosives & Mach.	63.00	
Raymond Little	35.50	
B.B. Chain Co.	91.00	
North East Gas	280.48	
Motorola Inc.	120.60	
Tate Enterprise	113.16	
Bethlehem Sand & Gravel	3,355.00	
Central Bldg. Supply	18.20	
Littleton Mini Motors	130.25	
Atlantic Plow Blade	263.64	
W.E. Aubuchon	55.18	
N.C. McCulloch Inc.	123.00	
M & M Surplus Sales	17.12	
White Mtn. Transmission	100.00	
Eleanor Corliss-Postage (reimb.)	3.05	
North East Glass	133.06	
State of NH MV	4.00	
James Derrington	14.00	
Precision Lubricants	51.40	4,971.64

Equipment Purchases

Littleton Mini Motors	470.00	
N.H. Distributing Agency	527.00	
Reginald Johnson	475.00	
N.H. Explosive Mach.	3,500.00	4,972.00

Total Expenditures Highway-General	\$95,304.90
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Overdraft	\$ 5,304.90*
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38. HIGHWAY DEPARTMENT-ROAD RECONSTRUCTION

Appropriation	\$55,300.00
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Expenditures

Sand & Gravel	
Bethlehem Sand & Gravel	\$ 2,681.00
Asphalt-NH Bituminous Co. Inc.	51,058.77
Supplies-Penn Culvert Co.	4,032.63
Equipment Rental-George Tucker, III	640.00

Total Highway-Road Reconstruction Expenditures	\$58,412.40
Overdraft	\$ 3,112.40*
39. INFORMATION BOOTH	
Appropriation	\$ 2,500.00
Expenditures	
Salaries-Lucie Brooks	\$ 1,704.50
Lights-Public Service Co.	53.63
Telephone-New England T & T	207.19
Total Information Booth Expenditures	\$ 1,965.32
Balance	\$ 534.68
40. ADVERTISING	
Appropriation	\$ 1,000.00
Expenditures	
Dues-NH Snowmobile Assoc.	\$ 25.00
Tournament Flags	
Miller Golf Inc.	243.00
Christmas Badges	
Hodges Badge Co.	73.98
Total Advertising Expenditures	\$ 341.98
Balance	\$ 658.02
41. MAINTENANCE OF TOWN PROPERTIES	
Appropriation	\$ 3,500.00
Expenditures	
Pickens Lawn Service	870.00
Balance	\$ 2,630.00
42. LITTLETON HOSPITAL	
Appropriation	\$ 100.00
Expenditures	100.00
Balance	-0-
43. NORTH COUNTRY COUNCIL	
Appropriation	\$ 1,593.00
Expenditures	1,593.00
Balance	-0-

44. WHITE MOUNTAIN MENTAL HEALTH	
Appropriation	\$ 2,682.00
Expenditure	2,682.00
	<hr/>
Balance	-0-
45. UPPER VALLEY SENIOR CITIZENS	
Appropriation	\$ 250.00
Expenditure	250.00
	<hr/>
Balance	-0-
46. COMMUNITY OUTREACH	
Appropriation	\$ 750.00
Expenditure	750.00
	<hr/>
Balance	-0-
47. WHITEFIELD AIRPORT	
Appropriation	\$ 500.00
Expenditure	500.00
	<hr/>
Balance	-0-
48. NORTH COUNTRY HOME HEALTH AGENCY	
Appropriation	\$ 3,129.00
Expenditure	3,129.00
	<hr/>
Balance	-0-
49. MARTIGNETTI LOT PURCHASE	
(Third tee of Golf Course)	
Appropriation	\$ 9,001.00
Expenditure	9,001.00
	<hr/>
Balance	-0-

REPORT OF THE TRUSTEES OF TRUST FUNDS

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Balance of Income at Beginning of Year	Income During the Year	Expenditures during the Year	Balance of Income at the end of the Year	TOTAL
1916	David S. Phillips - Needy Children	Savers Bank	\$ 1,500.00	\$ 2,539.87	\$ 376.97	\$	\$ 2,916.84	\$ 4,416.84
1922	George T. Cruft - Town Building	Savers Bank	10,000.00	2,573.17	1,161.71	862.75	2,872.13	12,872.13
1929	George T. Cruft - Needy People	Savers Bank	5,000.00	3,051.62	922.21		3,973.83	8,973.83
1930	Dr. WM. M. Jeffries - Park Bldg.	Savers Bank	1,000.00	636.41	180.63	57.81	759.23	1,759.23
1942	Albert J. West - Library	Savers Bank	700.00	288.25	96.57		384.82	1,084.82
*	Cemetery - Includes Hattie Taylor Trust Established 1985							
1984	Capital Reserve - Police Dept.	Savers Bank	10,030.00	5,036.33	1,450.61	77.00	6,409.94	16,439.94
1984	Capital Reserve - Fire Dept.	Savers Bank	5,000.00		133.67	3,500.00	-3,366.33	1,633.67
1984	Capital Reserve - Highway Dept.	Savers Bank	5,000.00		396.87		396.87	5,396.87
			10,000.00		793.76		793.76	10,793.76
TOTAL			\$48,230.00	\$14,125.65	\$5,513.00	\$4,497.56	\$15,141.09	\$63,371.09

* Per RSA 31:33 as Amended 1975

CATHE DENZ-POLONSKY
KAY KEILER
GEORGE TUCKER
Trustees of Trust Funds

LIBRARY BUDGET

	1985		1986
	Projected	Actual	Proposed Budget
INCOME:			
Town Funds	\$ 9,400.00	\$ 9,680.00	\$ 9,680.00
Trust Int.	-0-	-0-	300.00
Book Sale	140.00	366.25	400.00
Fines	90.00	122.50	150.00
Donations	25.00	209.65*	150.00
Miscellaneous	25.00	56.75	100.00
Craft Guild	-0-	125.00	125.00
TOTAL	\$ 9,680.00	\$10,560.15	\$10,905.00
		-125.00	
		\$10,435.15	
EXPENSES:			
Books & Magazines	\$ 4,000.00	\$ 4,384.49	\$ 5,000.00
Telephone	430.00	435.36	500.00
Postage	150.00	86.00	150.00
Miscellaneous	225.00	135.65	225.00
Librarian's Expenses	100.00	77.40	200.00
Supplies	325.00	253.04	325.00
Salaries	3,675.00	3,452.14	4,175.00
Taxes	650.00	689.65	650.00
P.I.	200.00	200.00	200.00
TOTAL	\$ 9,755.00	\$ 9,713.73	\$11,425.00

*\$84.65

LIBRARY REPORT

CIRCULATION:

Adult fiction 5,200; adult non-fiction 1,845; juvenile 3,052; magazines 1,934.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library and Littleton Library 184; no figure from the State Bookmobile.

NEW REGISTRATIONS: 54

ACCESSIONS:

Adult fiction 242; adult non-fiction 71; juvenile 103; memorial gifts 2; magazine subscriptions 47.

LIBRARIAN'S REPORT

Two very interesting slide lecture programs were enjoyed by the people of Bethlehem last spring. The North Country Historical Project, which was funded by the N.H. Council for the Humanities and sponsored by the North Country Library Cooperative and the White Mountain School, had Brad Smith with us for a year who was the historian-in-residence for this project. He presented "Summer Folks" and "Lost Places, Abandoned Towns", both excellent programs which sparked a new interest in the history of our North Country.

Programs sponsored by the Library for the younger patrons included a movie, a puppet show and art classes for pre-schoolers with Janie Burke. Janie also held an antique quilt show with lecture and display which was well attended by interested craft people.

As Librarian, I attended several work shops, co-op and forum meetings and attended the Spring Conference held at the Mount Washington Hotel for two days.

I am very grateful for the generosity of the individuals and organizations for the money, magazine subscriptions and books given to the Library. And to all the people who donate books for the two successful book fairs and who help on the sales, a big thank you.

As I have said in other reports, space is at a premium in the Library and weeding is not going to be the answer for much longer. Our town is growing and the Library is expected to grow and meet the demands for both the recreational reader and the scholar. Please continue to support your Library - it needs you and you need it.

Respectfully submitted

Muriel J. Brown
Librarian

BETHLEHEM COUNTRY CLUB

INCOME

Memberships	\$22,361.75	
Greens Fees	<u>20,999.80</u>	
	\$43,361.55	
Income Pro's Bonus based on		\$43,361.55
Income from Golf Cart Contract (Total Income \$25,019.00)		
75% Pro's Contracted Share - 25% Town's Contracted Share		<u>6,254.51</u>
Total Income to the Town from the Country Club		\$49,616.06

EXPENDITURES

Pro's Bonus	\$27,674.75	
	<u>3,421.70</u>	
Net Profit from Country Club 1985		\$18,519.61

BETHLEHEM COUNTRY CLUB REPORT

The 1985 golf season was very successful and with the improvements made on the course, we have had an increase in the following: memberships, green fees, cart rentals and tournaments.

Most of which have been completed by the tireless efforts of our Pro, Fred Ghioto and the members of the "300" Club of the BCC, who have annually donated \$3,000.00 for the last six years for improvements to the Club House and the Golf Course.

A successful Junior Program was held with over 50 youngsters attending, with an age range of 6 to 15. Plans are being made to continue this program for another 6 weeks in July 1986.

The following projects were completed in 1985:

1. New teeing areas (5)
2. Removal of rocks from the 16th fairway
3. Upgraded cart paths with asphalt
4. Four new flower beds were made
5. Improvements were made to the 16th and 17th fairways

Many improvements are being planned for the 1986 season to make the BCC a Golf Course that we can all be proud of.

Vincent Nicolai
"300" Club Chairman

POLICE DEPARTMENT

The Department responded and assisted in the usual variety of calls in 1985. Our dispatchers received 2,521 calls in addition to the 460 or more answered at the residence of the chief.

There were a total of 48 motor vehicle accidents investigated by the department. In addition, our department assisted the State Police on occasions when they were handling accidents in the Township of Bethlehem.

In the area of theft and burglary, there were a total of 35 cases within the Township of Bethlehem. Of these 35 cases, all but 7 have been resolved. A total of 88 criminal, motor vehicle and juvenile cases were prosecuted by the Bethlehem Police Department in 1985.

Once again we want to take this opportunity to Thank the people of the Town of Bethlehem for their continued support and cooperation.

Respectfully submitted,
Howard E. Sanborn
Police Chief

DOG OFFICER'S REPORT **December 31, 1985**

8 dogs were licensed for 1984 after January 1, 1985. 256 dogs were licensed from January 1, 1985 to December 31, 1985.

Several dogs were hit on Route #302 and Route #142 while at large. 12 certified letters and 28 regular mailings were made. 37 dogs were picked up and claimed by owners, with all but 5 unclaimed dogs adopted. I have three unpaid pick-up fees outstanding.

The usual calls concerning lost dogs, found dogs or "nuisance dog complaints" were received.

Respectfully submitted,
Chester Brown, Dog Officer
Gwen Brown, Assistant

FIRE DEPARTMENT

The Bethlehem Fire Department responded to 21 fires in 1985. The crew as always is efficient and dependable and we owe them a sincere vote of thanks for their dedication.

The Bethlehem Fire Department Ambulance made 46 runs which includes transfers and accidents as well as non-emergency runs.

A sincere Thank You to all the people who made this service possible for the Town of Bethlehem since 1951.

Respectfully submitted,

Howard E. Sanborn
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017.00

DISTRICT - 8

Number of Fires	15
Number of Acres	26
Cost of Suppression	\$6,004.00

TOWN OF BETHLEHEM

Number of Fires	0
Number of Acres	0

FOREST FIRE WARDEN
Howard Sanborn

FOREST RANGER
Richard C. Belmore

HIGHWAY DEPARTMENT REPORT

The Highway Department consists of five men and is responsible for maintaining 60 miles of Class V roads. Regular duties include: plowing and sanding of roads, street and sidewalk cleaning, raking and removing leaves, grading of roads, pickup trash on Brook Road and roadside mowing. In addition to these duties the highway department also completed:

Culvert Work: South Road, Blaney Road, Lower Brook Road, Corey Road.

Road Improvements: Prospect Street, Cherry Valley Road, Cyr Road, Blaney Road, Elm Street, Maplewood Hill.

Asphalt Patch: Prospect Street, Cherry Valley Road, James Street, Congress Street, Fairview Avenue, Pinewood Avenue, Jefferson Street, Corey Road, Brook Road, River Road, Little River Road, Beech Hill Road.

Sealing: Harrigan Street, Doris Street, Trudeau Road, River Road, Pine Street, West Farm Road, Brook Road, Johnson Lane.

2 Weeks work on new town Tennis Courts.

4 Sanders - Sand blasted and painted.

1 Salt Spreader purchased for \$1,000.00 and the Forestry Tank Truck for \$150.00 from the State of New Hampshire.

The last week in November, a \$50.00 purchase order system was put into effect and has been most satisfactory.

Respectfully submitted,

Daniel C. Tucker
Road Agent

BRETZFELDER MEMORIAL PARK COMMITTEE

During the last part of the summer season the Park's nature trail, linking the memorial tree to the pond was completed. Two wooden bridges across Barrett Brook make possible a lovely walk of $\frac{1}{4}$ mile through the heart of the park. For a longer hike, the Four Seasons Trail is now open - a project of the Elementary School, the 6th Grade. Signs and a trail guide are now in production for these trails - the guide is being written by the present Sixth Grade Class.

The Education Program at the park continues to offer quality conservation sessions for our youngsters. Weekly sessions at the Elementary School are augmented by field trips to the park for all classes. This winter the Park Committee is also sponsoring a lecture series at Profile High, including a two week exhibit of "White Mountain Landscape" paintings. Last summer's Youth Program attracted 20-25 per week and 8 evening programs served over 200 people. Coordinator Jeff Walner is now Forest Society liason with all State Environmental Education groups.

Plans proceed for construction of the park facilities building with a planned May 1 date for start-up. This building will house public restrooms, conference room, and living space in two stores. Designed for year round use the building will allow 24-hour supervision of the park and indoor classroom space for education programs. Nearby, a picnic play field is planned. This will complete the development of the park called for in the 1982 Master Plan.

John Stevenson, Chairman

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
OFFICERS**

MODERATOR	George T. Noyes
PRECINCT CLERK	Ruth D. Miller
TREASURER	Madeline H. Caswell
COMMISSIONERS:	
Term Expires 1986	Theron W. Miller
Term Expires 1987	Harold M. Brown
Term Expires 1988	Walter F. Blandin
AUDITOR	Carol B. Boucher

BETHLEHEM VILLAGE DISTRICT - AUDITOR'S REPORT

This is to certify that I have examined the accounts and records of the Bethlehem Village District for the fiscal year beginning January 1, 1985 and ending December 31, 1985 and I have found them to be in good order.

Respectfully submitted,

Carol B. Boucher

BETHLEHEM VILLAGE DISTRICT

STATEMENT OF APPROPRIATIONS & EXPENDITURES

Account	Appropriation	Expenditure	Balance & Overdraft*
Officers' Salaries	\$ 2,515.00	\$ 2,515.00	\$ -0-
Officers' Expenses	4,850.00	5,352.68	502.68*
Water Department	50,000.00	44,489.84	5,510.16
Fire Department	12,475.00	8,701.34	3,773.66
Police Department	8,000.00	8,258.63	258.63*
Street Lights	100.00	100.00	-0-
Garbage Collection	10,821.30	10,821.30	-0-
Insurance	3,500.00	5,888.04	2,388.04*
Streets	150.00	150.00	-0-
Sewer Maintenance	5,500.00	2,348.76	3,151.24
Sidewalks	1,700.00	1,626.80	73.20
Tax Rebate	512.06	512.06	-0-
Legal Fees	4,000.00	2,075.40	1,924.60
Social Security	2,500.00	2,555.96	55.96*
Repair of Existing Sidewalks	3,000.00	3,000.00	-0-
Trees	1,000.00	1,055.00	55.00*
Dam Repair	5,000.00	10,092.84	5,092.84*
New Construction	20,000.00	17,877.13	2,122.87
Serial Notes			
(Sewer Project)	13,106.33	10,683.63	2,422.70
Interest on Serial Notes			
(Sewer)	2,675.87	781.24	1,894.63
NH Retirement System	<u>1,500.00</u>	<u>902.90</u>	<u>597.10</u>
TOTAL	\$152,905.56	\$139,788.55	\$13,117.01
**BC/BS (held in account for Robert J. Young)		-57.74	
TOTAL	<u>\$152,905.56</u>	<u>\$139,730.81</u>	<u>\$13,117.01</u>

BETHLEHEM VILLAGE DISTRICT STATEMENT OF RECEIPTS

Current Revenue		
Water Rents		\$ 59,260.69
Appropriations		81,273.00
Water Department		
Tap into waterline	\$ 900.00	
Job Work	<u>9.25</u>	909.25
NH Municipal Unemployment Comp.		
Fund Dividend		103.00
Revenue Sharing		472.54
Serial Note (anticipation of taxes)		10,000.00
Gas Tax		379.37
Misc. transfer from checking account to choice account		4,000.00
Miscellaneous Reimbursements		
Town of Bethlehem (dispatcher salary)	\$ 74.53	
Town of Bethlehem (dispatcher salary)	67.20	
Town of Bethlehem (police salaries)	270.42	
Theron Miller (materials)	596.94	
Clinton Clough (overcharge)	<u>1,761.00</u>	\$ 2,770.09
Indian Head Bank North		
Interest on NOW checking account	\$ 1,064.98	
Interest on Choice Account	320.30	
Service charges on choice account	- 8.80	
Returned check charge (water rent)	- 2.00	
Overdraft handling charges	-72.00	
Credit on overdraft charges	<u>72.00</u>	<u>1,374.48</u>
Total Current Revenue		\$160,542.42
Balance January 1, 1985		<u>12,912.40</u>
TOTAL		\$173,454.82
Total Expenditures		<u>154,242.26</u>
*Balance December 31, 1985		\$ 19,212.56
*Balance Checking Account	\$17,738.18	
Balance Choice Account	<u>1,474.38</u>	
Total		\$ 19,212.56

BETHLEHEM VILLAGE DISTRICT DETAILED STATEMENT OF PAYMENTS

1. OFFICERS' SALARIES

Appropriation	\$ 2,515.00
Expenditures	<u>2,515.00</u>

No Balance	\$ -0-
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2. OFFICERS' EXPENSES

Appropriation	\$ 4,850.00
Expenditures	

Clerical & Secretarial	\$ 3,113.75	
Notice & Advertising	63.65	
Box Rent & Postage	437.31	
Supplies	445.53	
Telephone	207.44	
Secretarial & Officers Expenses	1,025.00	
Certification, Dues and Subscriptions	35.00	
Petty Cash	<u>25.00</u>	<u>5,352.68</u>

*Overdraft	\$ 502.68
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3. WATER DEPARTMENT

Appropriation	\$ 50,000.00
Expenditures	

Salaries	\$27,090.79	
Equipment Rental	2,921.50	
Parts & Labor	2,149.93	
Gas & Oil	1,878.00	
Supplies	7,956.73	
Electricity	1,709.36	
Freight	9.53	
Test Samples	318.00	
Reimb. to Littleton Water Supply	<u>456.00</u>	<u>44,489.84</u>

Balance	\$ 5,510.16
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4. FIRE DEPARTMENT

Appropriation	\$ 12,475.00
Expenditure	

Reimbursed Town 1/2 Expenses of Department		<u>8,701.34</u>
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Balance	\$ 3,773.66
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5. POLICE DEPARTMENT

Appropriation	\$ 8,000.00
Expenditures	

Salaries		<u>8,258.63</u>
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*Overdraft	\$ 258.63
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6. STREET LIGHTS		
Appropriation		\$ 100.00
Expenditure		<u>100.00</u>
No Balance		\$ -0-
7. GARBAGE COLLECTION		
Appropriation		\$ 10,821.30
Expenditure		<u>10,821.30</u>
No Balance		\$ -0-
8. INSURANCE		
Appropriation		\$ 3,500.00
Expenditures		
Premiums	\$ 4,876.00	
Bonds	60.00	
NHMA Health Trust (BC/BS)	<u>952.04</u>	<u>5,888.04</u>
*Overdraft		\$ 2,388.04
9. STREETS		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		\$ -0-
10. SEWER MAINTENANCE		
Appropriation		\$ 5,500.00
Expenditures		
Parts & Labor	\$ 310.75	
Equipment Rental	75.00	
Supplies	1,860.00	
Freight	<u>103.01</u>	<u>2,348.76</u>
Balance		\$ 3,151.24
11. SIDEWALKS		
Appropriation		\$ 1,700.00
Expenditures		
Plow Salaries	\$ 222.50	
Gas & Oil	25.00	
Mowing Banks	950.00	
Parts & Labor	295.30	
Equipment Rental	110.00	
Plowing to Chlorinators	<u>24.00</u>	<u>1,626.80</u>
Balance		\$ 73.20
12. TAX REBATE		
Appropriation		\$ 512.06
Expenditures		<u>512.06</u>
No Balance		\$ -0-

13. LEGAL FEES		
Appropriation		\$ 4,000.00
Expenditures		<u>2,075.40</u>
Balance		\$ 1,924.60
14. SOCIAL SECURITY		
Appropriation		\$ 2,500.00
Expenditures		
Social Security Payments	\$ 2,339.65	
NH Municipal Unemployment		
Compensation Fund	210.60	
OASI Fund	<u>5.71</u>	<u>2,555.96</u>
*Overdraft		\$ 55.96
15. REPAIR OF EXISTING SIDEWALKS		
Appropriation		\$ 3,000.00
Expenditure		<u>3,000.00</u>
No Balance		\$ -0-
16. TREES		
Appropriation		\$ 1,000.00
Expenditure		<u>1,055.00</u>
*Overdraft		\$ 55.00
17. DAM REPAIR		
Appropriation		\$ 5,000.00
Expenditures		
Equipment Rental	\$ 1,110.00	
Parts & Labor	6,547.50	
Supplies	<u>2,435.34</u>	<u>10,092.84</u>
*Overdraft		\$ 5,092.84
18. NEW CONSTRUCTION		
Appropriation		\$20,000.00
Expenditures		
Supplies	\$12,899.67	
Paving	976.00	
Equipment Rental	3,287.50	
Freight	3.96	
Labor	<u>710.00</u>	<u>17,877.13</u>
Balance		\$ 2,122.87
19. SERIAL NOTES (Sewer Project)		
Appropriation		\$13,106.33
Expenditures		<u>10,683.63</u>
Balance		\$ 2,422.70

20. INTEREST ON SERIAL NOTES
(Sewer Project)

Appropriation	\$ 2,675.87
Expenditures	<u>781.24</u>

Balance	\$ 1,894.63
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21. NH RETIREMENT SYSTEM

Appropriation	\$ 1,500.00
Expenditures	<u>902.90</u>

Balance	\$ 597.10
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22. UNCLASSIFIED

Appropriation	\$ -0-
Expenditures	

Police Dispatcher & Police Officers		
Payroll Checks (reimb. by Town)	412.15	
Serial Note		
(Anticipation of Taxes)	10,000.00	
Interest on above Serial Note	99.30	
Transfer to Choice Account	<u>4,000.00</u>	<u>14,511.45</u>

*Overdraft	\$14,511.45
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BETHLEHEM VILLAGE DISTRICT SEWER PROJECT

STATEMENT OF RECEIPTS & EXPENDITURES

RECEIPTS

Balance January 1, 1985		\$ 28,029.21
Current Revenue		
Transferred from checking account	\$23,978.53	
Transferred from checking account	6,080.00	
Indian Head Bank North (Interest)	556.60	
Less service charge	-.38	
Miscellaneous income	1,128.53	
E.P.A. Grant	22,850.00	
Transferred from choice account	37,231.32	
Transferred from choice account	<u>20,288.72</u>	<u>112,113.32</u>
TOTAL RECEIPTS		\$140,142.53

EXPENDITURES

Anderson-Nichols Engineering Services	\$21,740.00	
Transferred to choice account	23,978.53	
Indian Head Bank North (loan and interest)	35,780.04	
Transferred to checking account	20,288.72	
Transferred to checking account	<u>38,355.24</u>	
TOTAL EXPENDITURES		\$140,142.53

Closed Phase II--Choice and Checking Accounts April 30, 1985

BETHLEHEM VILLAGE DISTRICT SEWER PROJECT

STATEMENT OF INDEBTEDNESS

Serial Notes Indian Head Bank North			
Payable at Maturities			
Fiscal Year Ending	Principal	Interest	Total
05/15/86	\$ -0-	\$10,625.00	\$10,625.00
08/15/86	10,683.63	1,415.88	12,099.51
08/15/87	10,683.64	704.09	11,387.73
FHA			
	Principal	Interest	Total
1986	<u>\$ 2,008.00</u>	<u>\$14,393.00</u>	<u>\$16,401.00</u>
TOTAL	\$23,375.27	\$27,137.97	\$50,513.24

SEWER PROJECT - PHASE III

Checking Account - #204-00323

Receipts:

E.P.A. Grants	\$	321,900.00	
Loans		515,000.00	
Transferred-Choice Acct. #266		1,408,968.28	
Transferred-Choice Acct. #282		1,298.02	
Indian Head Bank N. (interest)		<u>1,083.60</u>	\$2,248,249.90

Balance brought forward			<u>255,950.11</u>
Total			\$2,504,200.01

Expenditures:

Indian Head Bank North			
Deposit slips		3.99	
Overdraft charges		36.00	
Service charges		<u>5.65</u>	\$ 45.64

Total Paid Out			<u>2,543,399.70</u>
Total Expenditures			\$2,543,445.34

Overdrawn balance December 31, 1985			-\$ 39,245.33
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SEWER PROJECT - PHASE III

Phase III Choice Account #224-00266

Receipts:

E.P.A. Grants	\$1,585,095.42
Indian Head Bank N. (interest)	9,023.86
Penta Corp	158.47
Transferred-checking account	11,500.00
Loan	<u>104,000.00</u>

Total Receipts	\$1,709,777.75
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Expenditures:

Transferred-checking account	\$1,708,692.14
Indian Head Bank N. (ser. chg.)	<u>3.56</u>

Total Expenditures	<u>\$1,708,695.70</u>
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Balance December 31, 1985	\$ 1,082.05
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SEWER PROJECT - PENTA ESCROW

Phase III Choice Account #224-00282

Receipts:

Balance brought forward		\$	20,601.10
Transferred-checking account	\$	86,867.04	
Indian Head Bank N. (interest))	<u>4,464.90</u>	

Total Receipts		\$	<u>91,331.94</u>
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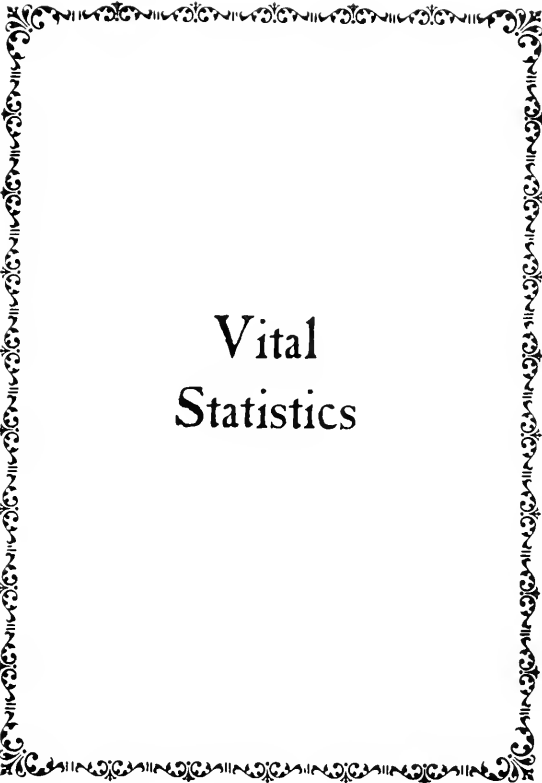
Total		\$	111,933.04
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Expenditures:

Investment withdrawals	\$	1,574.16	
Indian Head Bank N. (ser. chg.)		<u>1.80</u>	

Total Payments		\$	<u>1,575.96</u>
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Balance December 31, 1985		\$	110,357.08
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A decorative rectangular border with intricate, repeating floral and scrollwork patterns, enclosing the central text.

Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF BETHLEHEM, NH for the Year Ending December 31, 1985

Date and Place of Birth		Name of Child	Sex	Name of Father and Maiden Name of Mother
February				
5	Littleton	Christopher Timothy Horgan	M	Christopher Reagan Horgan Karen Anne Eng
26	Littleton	Leah Marie Washburn	F	Leslie Roy Washburn April Amber Mason
March				
14	Littleton	Caitlin Elizabeth Ciccone	F	Carl George Ciccone Carrie Sue Malek
May				
14	Littleton	Aaron Gabriel Green	M	William Campbell Green Dianna Marie Pluto
June				
18	Littleton	Alexander James McKinstry	M	Stephen James McKinstry Sharon Westebbe
July				
20	Littleton	Kenneth Douglas Dickerman	M	Alvin Wayne Dickerman Marsha Lee Beane
August				
19	Littleton	Sarah Rose Warren	F	Leslie Campbell Warren Mary Theresa Kretowicz
29	Littleton	Jonathan Arthur Clark	M	John Edward Clark Norabel Florence Twombly

September			
6	Littleton	Christa Joy Hagan	F Frank Edward Hagan Evelyn Theresa Donadio
9	Littleton	Lewis Clarke McLaughlin	M Clarke McLaughlin Joy Ann Czerkas
17	Littleton	Jennifer Jeanne Howland	F Warren Everett Howland IV Paula Jeanne Burrill
October			
11	Littleton	Heather Leigh Houske	F Keith Wallace Houske Melonie Lee Reazor
15	Littleton	Sabrina Elizabeth Corigliano	F James Richard Corigliano Gloriann Muriel Lopes
25	Littleton	Jesse Lawrence Carter	M John Franklin Carter Deborah Pettit Swift
November			
11	Littleton	Nell Travers Guilbault	F Burton Lee Guilbault Zoeann King
17	Littleton	Brandon Lee Moran	M Kevin Patrick Moran Melodie Ann Moodie
23	Littleton	Matthew John Heinz	M Timothy Thomas Heinz Patricia Feid

I hereby certify the above return is correct, according
to the best of my knowledge and belief.

Karleen J. Sanborn, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BETHLEHEM, NH for the Year Ending December 31, 1985

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name, Residence and Official Station of Person by Whom Married
January 1985			
1 Bethlehem	Robert H. Vickerman Jean Fontana Casale	Massachusetts Massachusetts	Eleanor E. Corliss Bethlehem, NH Justice of the Peace
5 Littleton	Harry C. Shufelt Betty J. Wilcox	New Hampshire New Hampshire	Michael J. Robinson Littleton, NH Justice of the Peace
March			
17 Nashua	Patrick J. Russell Lorraine E. Tellier	New Hampshire New Hampshire	Richard H. Duprey Nashua, NH Justice of the Peace
20 Bethlehem	Thomas A. Venezia Suzanne A. Champagne	New Hampshire New Hampshire	Ronald S. Sheehan Twin Mountain, NH Justice of the Peace
30 Littleton	Scott Malcolm Stevenson Marie Nora Bell	New Hampshire New Hampshire	Carleton Schaller, Jr. Littleton, NH Rector
April			
27 Littleton	Scott F. Leslie Shelley Rae Bushway	New Hampshire New Hampshire	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
May			
3 Franconia	James F. Plummer Deborah A. DiTullio	New Hampshire New Hampshire	Harold D. Tuttle Franconia, NH Justice of the Peace
June			
8 Littleton	Robert M. Clark Yvonne M. Laflamme	New Hampshire New Hampshire	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
29 Littleton	Dale W. Walker Lisa J. Blodgett	New Hampshire New Hampshire	Maureen A. Dexter Littleton, NH Justice of the Peace

August			
3 Bethlehem	John Howard Achorn Karen Barr Brautigam	New Hampshire New Hampshire	Paula G. Wolcott Sugar Hill, NH Assistant Pastor
September			
1 Bethlehem	Martin M. Thoma Stephanie A. Sveda	New Hampshire New Hampshire	Marjorie M. Keller Bethlehem, NH Justice of the Peace
1 Franconia	Oliver G. Cole IV Linda Cook Funicella	New Hampshire New Hampshire	William Briggs Sugar Hill, NH Clergyperson
14 Bethlehem	Mark Christopher Brace Kim Ranae Sanborn	New Hampshire New Hampshire	Paul F. Geiss Bethlehem, NH United Methodist Deacon
21 Bethlehem	Daniel R. Silva Deborah A. Reinhard	New Hampshire New Hampshire	Paul F. Geiss Bethlehem, NH United Methodist Deacon
22 Groveton	Oscar L. Malenfant Clara M. Hersom	New Hampshire New Hampshire	Rev. Brendan Whittaker Guildhall, VT Vicar: St. Mark's Church
October			
31 Whitefield	Peter Damm Heidi Dykeman	New Hampshire New Hampshire	Willard A. Stoughton Whitefield, NH Justice, Whitefield Municipal Court

I hereby certify the above return is correct, according
to the best of my knowledge and belief.

Karleen J. Sanborn, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BETHLEHEM, NH for the Year Ending December 31, 1985

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
January					
30 Littleton	William Earl Bentley, Sr.	75	M	William C. Bentley	Lelia Robinette
February					
8 Littleton	Michael Joseph Murphy	54	M	Joseph Murphy	Gladys Bolton
June					
11 Littleton	Beatrice R. Walker	83	F	Eustis Simoneau	Mary Garneau
16 Littleton	Lillian M. Lauderbaugh	70	F	Peter Buzzell	Annie Aikenhead
August					
10 Littleton	Eleanor Mae Kidney	62	F	Harry Jobin	Annabell Priest
23 Franconia	Mary R. Drouse	64	F	Frank Reynolds	Margaret McCrea
30 Littleton	Curtis Stephen Davis	67	M	Harry Davis	Louise Curtis
October					
10 Littleton	Lucille P. Ritchotte	45	F	Romeo Plourde	Therese Riopel
31 Hanover	Sabrina Corigliano		F	James Corigliano	Gloriann Lopes
December					
24 Bethlehem	Joseph A. Becker		M	Aaron B. Becker	Jean Hazelton

I hereby certify the above return is correct, according
to the best of my knowledge and belief.

Karleen J. Sanborn, Town Clerk

TOWN HOURS

TOWN CLERK'S OFFICE

869-2293

Monday	9:00 AM - 12:00 AM
Tuesday	1:00 PM - 4:00 PM
Wednesday	9:00 AM - 12:00 AM
Thursday	1:00 PM - 4:00 PM
Friday	9:00 AM - 12:00 AM
Saturday	CLOSED

SELECTPERSON'S OFFICE HOURS

869-3351

Monday thru Friday	8:00 AM - 12:00 AM
	1:00 PM - 3:00 PM

SELECTPERSON'S MEETINGS

Second and Fourth Mondays of each month	7:00 PM - 9:00 PM
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TAX COLLECTOR'S OFFICE

869-3351 (869-5577 home)

Wednesdays	9:00 AM - 12:00 AM
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PLANNING BOARD

Fourth Wednesday of each month	Opens at 7:30 PM
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ZONING BOARD

Second Tuesday of each month as needed	Opens at 7:30 PM
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LIBRARY

869-2409

Monday, Wednesday, Friday	1:00 PM - 4:30 PM
Monday & Thursday Evenings	6:30 PM - 9:00 PM

BETHLEHEM WATER DEPARTMENT

869-2293

Same as Town Clerk's hours - see above listing

BETHLEHEM VILLAGE DISTRICT

869-2293

Commissioners Meeting

First Monday of each month	Opens at 7:00 PM
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DUMP HOURS

Winter

Tuesday, Thursday, Sunday	12:30 PM - 4:00 PM
Saturday	8:00 AM - 1:00 PM

Summer

Sunday, Monday, Tuesday, Thursday, Friday	2:00 PM - 5:00 PM
Saturday	8:00 AM - 1:00 PM
Wednesday	CLOSED

DOG OFFICER

Chester Brown - **869-2004**

ROAD AGENT

869-2212

OVERSEER OF WELFARE

444-2075

POLICE DEPARTMENT

869-5811

FIRE DEPARTMENT

869-2232

OFFICE OF SELECTMEN
BETHLEHEM, N. H. 03574

UNH
Library-Special Collections
University of NH
Durham NH 03824